

Annual Report
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS



FOR THE YEAR
— 1959 —

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BRAINTREE
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BOARD OF SELECTMEN

HARRISON T. SMILEY, Chairman

FRED A. TENNEY, Clerk

CHESTER W. NELSON

The Board has not changed during the current year since Mr. Smiley has been re-elected to office.

Our meetings were held on the first, second and fourth Monday nights of each month, except July and August. We have held other meetings continually.

The main problems which have kept us busy are the numerous complaints that we had of the River Street Pedestrian Underpass. We have had meetings with the general public and the Department of Public Works. They are going to draw a new set of plans to see if the cost and construction of a road would be feasible.

The transportation problem has become enormous, especially the fifty-odd meetings we have attended with other towns, cities and the state. There is a general opinion that we would like some type of mass transportation. A unanimous cry has been heard to keep the M. T. A. out of this district because of the large deficit that would be forced onto the town.

During the summer we had quite a traffic snarl at Five Corners. Most of this was alleviated when we sat down with our Police Chief and State Engineers. The decision was: Washington Street was to be one-way from Hancock Street to West Street, up West to Five Corners; Franklin Street, one-way to intersection of Washington, Hancock and Plain streets. Time involved was 4 to 7 P. M.

Union Street is to be widened this year to better our highway system.

Part of Liberty Street in the Highlands has been straightened and construction is almost finished from the Holbrook line to East Braintree.

In the category of normal business we have functioned as usual on routine matters, such as pole locations, and have had many requests for changes in traffic regulations. The Safety Department, within the Police Department has had constant contact with us.

All articles for the annual or special Town Meeting has to pass through the hands of the Selectmen, either for

acceptance or rejection. If an article is petitioned it has to be accepted.

As a licensing board, we have acted on many applications during the year.

Hearing of general complaints by citizens requesting relief on their particular problem and relaying these problems to the various departments to be acted upon is one of our many functions.

We have tried to give you a brief resume of our activities during the past year. We have tried to co-operate with all town departments. The reports of these departments are in more detail in this, your annual report.

1959 REPORT OF TOWN CLERK

CARL R. JOHNSON, JR.



VITAL STATISTICS

As Braintree's population continues to increase, the problem of recording its vital statistics increases accordingly. What used to be just enough additional work to keep a clerk busy all year has developed into a project in itself. For example, in the year 1938 there were 249 births, 234 deaths and 186 marriages. Twenty one years later the one clerk is attempting to include in her year's work almost 700 births, over 300 deaths and 300 marriages. The situation at the present time demands that consideration be given to the employment of an additional clerk to keep pace with the work load. A similar situation exists in the Registration Department, a function of town government that is effected directly by any increase in population.

I am, therefore, calling this matter to the attention of the finance committee and submitting to them a proposal that a Clerk Typist be added to the staff of the Town Clerk's Office. An additional typist would in my opinion be able to handle the recording needs of both departments and eliminate the need for extra clerical appropriations.

In keeping with the responsibilities imposed upon me it is my duty to strongly recommend this action.

POPULATION

Census	Total
1950	23,161
1955	26,698
1959	30,000
	Approximate)

REGISTERED VOTERS

Prec.	Rep.	Dem.	Ind.	Total
1A	488	279	802	1569
1B	298	254	486	1038
2	994	511	1413	2918
3	1242	255	847	2344
4	1068	381	940	2389
5	737	384	949	2070
6	725	435	789	1949
	5,552	2,499	6,226	14,277

In accordance with the Provisions of Chapter 44 of the General Laws, an Audit of the accounts of the Town of Braintree for the period January 1, 1958 to May 31, 1959 is on file in the Town Clerk's Office.

Elected Town Officials

Moderator

E. Curtiss Mower Term Expires 1960

Town Clerk

Carl R. Johnson, Jr. Term Expires 1961

Selectmen

Chester W. Nelson Term Expires 1960

Fred A. Tenney Term Expires 1961

Harrison T. Smiley Term Expires 1962

Treasurer

Thelma C. Hedlund Term Expires 1961

Collector of Taxes

George H. Gerrior, Jr. Term Expires 1961

Board of Public Welfare

Herbert B. Hollis Term Expires 1960

Fred A. Tenney Term Expires 1961

Harrison T. Smiley Term Expires 1962

Assessors

Chester W. Nelson Term Expires 1960

J. Warren Cuff Term Expires 1961

Richard H. McNealy Term Expires 1962

Board of Health

Paul M. Sweezey Term Expires 1960

Dwight T. Chandler Term Expires 1961

Robert E. Frazier Term Expires 1962

Water Commissioners

Robert L. Taylor Term Expires 1960

Thomas H. Matthews Term Expires 1961

Arthur L. Whitten Term Expires 1962

Sewer Commissioners

William G. Dyer Term Expires 1960

Charles C. Temple Term Expires 1961

Arthur P. Andersen Term Expires 1962

Municipal Lighting Board

Walter J. Hansen Term Expires 1960

Carl W. R. Johnson Term Expires 1961

James H. Dignan Term Expires 1962

School Committee

Roger W. Arnold	Term Expires 1960
Robert J. Barrett	Term Expires 1960
Robert M. Burdett	Term Expires 1961
Ruth W. Shuster	Term Expires 1961
Leonard Alves	Term Expires 1962
Dr. Reuben H. Frogel	Term Expires 1962

Tree Warden

John F. Leetch	Term Expires 1960
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Park Commissioners

Richard S. Brooks	Term Expires 1960
George F. Leben	Term Expires 1961
Earl C. Hollis	Term Expires 1962

Planning Board

Frederick J. Klay	Term Expires 1960
Mitchell W. Galowicz	Term Expires 1961
Edward J. Rose	Term Expires 1962
Joseph M. Magaldi	Term Expires 1963
William G. Dyer	Term Expires 1964

Housing Authority

Joseph F. Connolly	Term Expires 1960
William H. Gustafson	Term Expires 1961
Ernest J. Janssen	Term Expires 1963
Paul P. Foley	Term Expires 1964
William E. Doren	Term Expires 1961

(Appointed by State Housing Authority)

Trustees Thayer Public Library

Doris Alexander Canavan	Term Expires 1960
Constance S. Leggett	Term Expires 1960

Commissioners of Trust Funds

Joseph F. Connolly	Term Expires 1960
John J. Canavan	Term Expires 1961
Robert P. Gray	Term Expires 1962

NATIONAL - STATE - COUNTY OFFICIALS

United States Senate

Senator John F. Kennedy Senator Leverett Saltonstall

United States House of Representatives

Congressman James A. Burke

Massachusetts Legislature

Representative Herbert B. Hollis Representatives Carl R. Johnson, Jr.
Representative George H. Thompson Senator Charles W. Hedges

Governor's Council

Councillor Abraham H. Kahalas

Norfolk County Commissioners

Russell T. Bates Everett M. Bowker
Clayton W. Nash

Officials Elected By Town Meeting

Trustees of School Fund

John J. Canavan	Term Expires 1960
H. Irving Charnock	Term Expires 1960
Edward W. Jennings	Term Expires 1960
Otis E. Oakman, Jr.	Term Expires 1960
Louis J. Trojano (deceased)	Term Expires 1960
Carroll D. Welch	Term Expires 1960

Measurers of Wood and Weighers of Hay

Dominic F. Diauto	Term Expires 1960
Matthew McCusker	Term Expires 1960
George A. Williams	Term Expires 1960

Measurers of Lumber

Daniel A. Maloney	Term Expires 1960
Shelley A. Neal	Term Expires 1960
John C. Pafford	Term Expires 1960

Appointed Town Committees

Board of Registrars

(Appointed by Selectmen)

Lillian M. Drinkwater	Term Expires 1960
Ruth C. Scott	Term Expires 1961
Thomas F. Mulligan	Term Expires 1962
Carl R. Johnson, Jr.	

(By virtue of being Town Clerk)

Industrial Development Commission

(Appointed by Selectmen)

Paul H. Young	Term Expires 1960
John O. Holden	Term Expires 1961
Alton A. Rock	Term Expires 1962
William S. Monahan	Term Expires 1963
Charles R. Furlong	Term Expires 1964

Board of Appeals — Zoning By-Law

(Appointed by Selectmen)

Ernest G. Smith	Term Expires 1960
Edward H. Libertine	Term Expires 1960

(Associate Member)

John W. Mahar	Term Expires 1961
Hyman Borax	Term Expires 1962

Board of Appeal Under Building Code

(Appointed by Selectmen)

Ovidio D. Chiesa	Term Expires 1960
Howard R. Beaver	Term Expires 1961
Joseph M. Duffy	Term Expires 1962

Airport Commission

(Appointed by Selectmen)

William Stewart	Term Expires 1960
John W. Murphy	Term Expires 1961
George T. Woodsum	Term Expires 1961
William G. Brooks	Term Expires 1962
Gorden H. Robinson	Term Expires 1962

Field Drivers

(Appointed by Selectmen)

Mansfield A. Belyea	Term Expires 1960
Leo Dennehy	Term Expires 1960
Walter Mattie	Term Expires 1960

Fence Viewers

(Appointed by Selectmen)

Walter E. Delory	Term Expires 1960
Edwin L. Emerson	Term Expires 1960
John P. Gallagher	Term Expires 1960

Town Forest Committee

(Appointed by Selectmen)

Harry C. Lake	Term Expires 1960
Jeannette Mohnkern	Term Expires 1960
Donald C. Wilder	Term Expires 1960

Contributory Retirement Board

Jonathan W. French	Term Expires 1961
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(Appointed by Selectmen)

J. Warren Cuff	Term Expires 1962
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(Elected by town employees)

Mary F. D'Acci (By virtue of being Town Accountant)

Trustees of Thayer Public Library

Gordon W. Bryant	Life Membership
Stacy B. Southworth	Life Membership
Ralph B. Woodsum	Life Membership

Personnel Board

(Appointed by Moderator)

Joseph H. Swift, Jr.	Term Expires 1960
Robert H. Gardner	Term Expires 1961
Joseph V. Phelps, Jr.	Term Expires 1961
Richard D. Borgstadt	Term Expires 1962
William L. Ewing	Term Expires 1962

Finance Committee

(Appointed by Moderator)

Howard L. Baker	Term Expires 1960
Thomas F. Cassidy	Term Expires 1960
Roger A. Leonard	Term Expires 1960
Roy A. Ventura	Term Expires 1960
Whitney Withington	Term Expires 1960
George F. Creehan	Term Expires 1961
David B. Flockhart	Term Expires 1961
Robert M. Hutton	Term Expires 1961
R. Stanley McConnell	Term Expires 1961

Nicholas Stadtfeld, Jr.	Term Expires 1961
Frank R. Benedict	Term Expires 1962
Ernest D. Frawley	Term Expires 1962
Robert S. Hall	Term Expires 1962
Raymond V. Johnson	Term Expires 1962
Stanley E. Page	Term Expires 1962
Albion R. Fletcher (Ex-Officio Member)	

APPOINTED TOWN OFFICERS

TOWN ACCOUNTANT	Mary F. D'Acci
TOWN COUNSEL	Richard A. Hunt
TOWN ENGINEER	Harold C. Pearl
BUILDING INSPECTOR	John C. Pafford
DEPUTY BUILDING INSPECTOR	Daniel A. Maloney
DIRECTOR OF VETERANS' SERVICES	James A. C. Smith
DOG OFFICER	Cornelius L. Sullivan
FIRE CHIEF	Harry T. Sears
FOREST WARDEN	Harry T. Sears
HARBOR MASTER	Seward W. Taber
ASSISTANT HARBOR MASTER	Earl T. Connors
HEALTH AGENT	Deane R. Walker
INSPECTOR OF ANIMALS	James F. Mattie
INSPECTOR OF MEATS AND PROVISIONS	James F. Mattie
MILK INSPECTOR	Deane R. Walker
MOTH SUPERINTENDENT	John Q. Wentworth
POLICE CHIEF	Edward D. Cahill
SEALER OF WEIGHTS AND MEASURES	Calvin E. Young
SLAUGHTERING INSPECTOR	James F. Mattie
SUPERINTENDENT OF CEMETERIES	John F. Leetch
SUPERINTENDENT OF ELECTRIC LIGHT DEPT.	Alban G. Spurrell
SUPERINTENDENT OF FIRE ALARM SYSTEM	Harry T. Sears
SUPERINTENDENT OF HIGHWAY DEPT.	John Q. Wentworth
SUPERINTENDENT OF SEWER DEPT.	George F. Brousseau
SUPERINTENDENT OF WATER DEPT.	Donato Richardi
WELFARE AGENT	Henry J. Gaffney
WIRE INSPECTOR	Arthur F. Lucas

Town Meeting Members

Name	Address	Prec.	Term Exp.
A			
Abell, Charles F.	17 Holden Rd	5	1960
Aliello, Joseph	55 King Hill Rd.	1	1960
Ainsleigh, Jack R.	71 Arborway Dr.	6	1960
Alger, Harry M.	234 Commercial St.	5	1961
Allen, George R.	327 Middle St.	4	1961
Allsopp, George F.	1244 Liberty St.	1	1960
Alves, Leonard	26 Tingley Rd.	5	1962
Anderson, C. Henry	6 Selwyn Rd.	1	1961
Annis, Harvey J.	1099 Washington St.	2	1962
Arnold, Roger W.	242 Middle St.	4	1960
Arnold, Patricia J.	242 Middle St.	4	1962
Atkinson, Felix H.	46 Academy St.	2	1960
Avitable, Albert	56 Wampatuck Rd.	1	1960
B			
Bailey, David W.	86 Tremont St.	2	1961
Baker, William F.	434 Elm St.	4	1962
Bates, Marjorie	25 Cochato Rd.	3	1962
Bean, Gilbert L.	8 Capen Rd.	4	1960
Bean, Raymond M.	34 Lisle St.	5	1961
Beaver, Howard R.	66 Beechwood Rd.	6	1962
Beck, Alfred W.	20 Monatiquot Ave.	3	1961
Becker, Ernst G.	26 Hamilton St.	4	1960
Belcher, William B.	58 Windemere Circle	3	1962
Belyea, Gordon L. F.	34 Common St.	3	1961
Belyea, Roland G.	43 Sherbrook Ave.	3	1961
Benson, J. Paul	112 Academy St.	2	1961
Blunt, Sophie G.	259 Washington St.	3	1960
Boynton, Arthur E.	256 River St.	4	1961
Boynton, Warren K.	304 Pearl St.	2	1962
Brackett, George A., 3rd	94 Peach St.	2	1962
Brock, Walter M.	34 Weston Ave.	2	1962
Brooks, William G.	250 West St.	3	1962
Brooks, Richard S.	250 West St.	3	1961
Broydrick, Walter B.	50 Beechwood Rd.	6	1961
Buckley, James G.	187 Hollingsworth Ave.	3	1960
Buker, Everett A.	338 Liberty St.	5	1960
Buker, Lloyd C.	366A Liberty St.	5	1962
Burdett, Robert M.	120 Oak St.	3	1961
Burns, William J.	98 Stetson St.	5	1961
C			
Cahill, Edward D.	109 Bellevue Rd.	5	1962
Cain, Almeda Walker	2036 Washington St.	1	1960
Caird, A. Winton	147 Park St.	4	1960
Cairns, Harold W.	104 Hawthorn Rd.	4	1960
Calder, William	7 Prescott Lane	5	1961
Canavan, John J.	20 Bellevue Rd.	6	1962
Canavan, John J., Jr.	20 Bellevue Rd.	6	1961
Cannon, John E.	98 Beechwood Rd.	6	1960
Cassidy, Joseph P.	79 Bellevue Rd.	5	1962
Cassidy, Thomas F.	85 Bellevue Rd.	5	1960
Chiesa, Ovidio D.	159 Hawthorn Rd.	4	1961

Cisneros, Lee	421 Middle St.	4	1960
Clancy, Harold J.	5 Birchcroft Rd.	5	1960
Clement, Philip J.	82 Worthington Circle	3	1961
Cody, George M.	319 Liberty St.	5	1960
Cohoon, Henry A.	50 Wilkins St.	5	1962
Cole, Francis E.	81 Cochato Rd.	5	1961
Colligan, William H.	16 Plymouth Rd.	1	1960
Connolly, Joseph F.	60 Plymouth Ave.	1	1961
Copeland, Charles M.	55 West St.	3	1961
Corbett, John J.	64 Arborway Dr.	6	1962
Cotton, Laurie P.	41 Merritt Ave.	4	1960
Crispin, William D.	26 Baker Ave.	5	1961
Cuff, J. Warren	14 Marshfield Rd.	2	1960

D

Daily, Chester W.	467 Granite St.	2	1962
Dallinger, John R.	30 Academy St.	2	1961
Davis, Virginia Mackie	15 Brierwood Rd.	2	1962
Delory, Walter E.	57 Arborway Dr.	6	1960
DelVecchio, Nicholas J.	42 Taylor St.	2	1962
Derby, Elmer G.	2 Wildwood Ave.	1	1961
Dexter, Philip S., Jr.	7 Howard Ct.	5	1962
Diekmeyer, Frank H.	98 Edgemont Rd.	6	1960
Dignan, William J.	48 Celia Rd.	2	1960
Diotte, Henry J.	58 Sterling St.	5	1960
Drollett, Robert A.	686 West St.	2	1961
Durning, John P.	17 Magnolia St.	5	1960
Dyer, Kenneth G.	301 Pond St.	1	1960

E

Elliott, R. Alden	116 Aububon Ave.	6	1962
Ellis, Chester O.	117 Adams St.	4	1962
Emerson, Edwin L.	72 Mt. Vernon Ave.	3	1962
Emery, Allen C., Jr.	132 Cedar St.	4	1962

F

Ferrante, Silvio	286 Hayward St.	6	1961
Field, William C.	156 Storrs Ave.	3	1962
Fletcher, Albion R.	135 West St.	3	1961
Foley, Paul P.	10 Livoli Ave.	1	1960
Frazier, John H.	76 Franklin St.	2	1960
Frazier, Joseph H.	45 Watson St.	4	1960
Frazier, Robert E.	347 Pearl St.	2	1961
Frogel, Reuben H.	170 Quincy Ave.	6	1961

G

Galebach, Henry G.	66 Parkside Circle	3	1960
Gannon, Matthew C.	253 Commercial St.	5	1962
Garland, George W.	8 Willard St.	5	1962
Gauthier, John H.	3 Poplar St.	5	1960
Gawlowicz, Mitchell W.	345 Tremont St.	3	1962
Gould, Kenneth N.	157 Storrs Ave.	3	1960
Grady, Charles M.	54 Arbutus Ave.	1	1961
Grondin, Robert O.	111 Arborway Dr.	6	1960
Grubis, Anton F.	45 Arthur St.	6	1962
Gustafson, William H.	20 Perry Rd.	4	1961

H

Harkin, John F.	46 Beechwood Rd.	6	1962
Hart, Leo J.	125 Monatiquot Ave.	3	1962
Hart, Leo J., Jr.	110 Academy St.	2	1961
Harvey, Andrew N.	47 Hamilton St.	4	1961
Hedman, John G.	247 River St.	4	1960
Hennebury, Dorothy M.	29 Vine St.	4	1962
Hennessey, Walter	2113 Washington St.	1	1962
Hollis, Herbert B.	607 Washington St.	3	1960
Holt, Harry E.	15 Ash St.	3	1961
Huleatt, Thomas R.	273 Middle St.	4	1962
Hutton, Robert M.	8 Lincoln St.	5	1961

I

Ingmanson, Knute	1125 Liberty St.	2	1961
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J

Johnson, Carl W. R.	1122 Jefferson St.	1	1960
Jones, G. Vinton	10 Stetson St.	5-	1960
Jones, Thomas M.	34 Audubon Ave.	6	1962
Jordan, James L.	77 Hollingsworth Ave.	3	1962
Juster, Joseph H.	12 Veranda Rd. a	6	1961

K

Keith, E. Harrison	57 Burroughs Rd.	4	1961
Kelley, Charles J.	89 Brewster Ave.	1	1962
Kenyon, Robert W.	33 Pleasant St.	4	1962
Killam, Lillian E.	306 Union St.	4	1960
King, Charles W., Jr.	29 Bradford Rd.	1	1961
Kirrane, Joseph W.	16 Whittier Rd.	4	1961
Klay, Frederick J.	89 Academy St.	2	1962
Klinkenberg, Egil	655 Union St.	5	1962
Knutson, Carl J.	280 Tremont St.	2	1962
Kormann, Martin E.	154 Middle St.	4	1961

L

Laing, Donald J.	92 Standish Ave.	1	1962
Lake, Henry C.	80 Division St.	1	1962
Lammers, William F.	20 Maple St.	3	1961
Landrey, Joseph C.	49 Central Ave.	2	1961
LaPlante, Daniel P.	33 Sagamore St.	2	1961
LaTanzi, Arigo L.	455 Middle St.	4	1960
Lawrence, Edgar B.	57 Central Ave.	2	1960
Leetch, John F.	372 Hancock St.	1	1961
Leonard, Roger J.	175 Middle St.	4	1962
Libertine, Emilio	310 Quincy Ave.	6	1960
Libertine, John A.	407 Quincy Ave.	6	1960
Littlejohn, Thomas A., Jr.	58 Hillside Rd.	4	1962
Long, Edward P.	289 Tremont St.	2	1962
Low, William H.	59 Cleveland Ave.	4	1962
Lyon, Bruce W.	258 Jefferson St.	1	1960
Lyons, Harvey G., Jr.	16 Highland Ave., East	5	1960

M

MacLeod, Angus D.	34 Dean St.	3	1960
Magaldi, Joseph M.	65 Wayne Ave.	1	1960
Maguire, Frank T.	12 Strathmore Rd.	4	1960
Mahar, John W.	55 Cleveland Ave.	4	1961

Maitland, Frederick R.	166 Trefton Dr.	6	1962
Mann, Charles W.	18 Faulkner Pl.	3	1962
Matthews, Robert A.	500 Middle St.	5	1962
Matthews, Robert W.	55 Tremont St.	2	1960
Matthews, Thomas H.	161 Cedar St.	4	1962
Mattie, Walter J., Jr.	57 Magnolia St.	5	1962
McCormack, Robert V.	49 Massachusetts Ave.	1	1962
McCue, James P.	7 Wainwright St.	6	1961
McDonnell, John L.	17 Stetson St.	5	1962
McGibbon, Arthur H.	1397 Washington St.	1	1962
McLaughlin, J. Stanley	334 Middle St.	4	1961
McMaster, Richard L.	15 Hemlock St.	2	1962
McNealy, Richard H.	74 Bradford Rd.	1	1962
Metayer, Elizabeth N.	33 Arthur St.	6	1960
Mitchelson, Alexander	169 Liberty St.	5	1960
Moffatt, Arthur W.	145 Oak St.	3	1961
Monahan, William S.	423 Union St.	5	1961
Morrison, Archie T.	555 Liberty St.	2	1962
Morrison, Clyde W.	620 Liberty St.	2	1960
Morse, Charles E.	1000 Washington St.	2	1961
Morton, Lewis Bradford, Jr.	31 Lisle St.	5	1961
Mullowney, Henry G.	55 Elmwood Park	6	1961

N

Nagle, Ramon A.	140 Commercial St.	5	1962
Neal, Shelley A.	555 Washington St.	3	1960
Newcomb, George C.	38 Crawford Rd.	2	1960
Newcomb, Harold A.	6 Clark St.	3	1960
Nickerson, Franklin B.	21 Summer St.	2	1960
Nokes, E. Theodore	318 Commercial St.	5	1961

O

Oakman, Otis B., Jr.	176 West St.	3	1931
O'Brien, Joseph T.	105 Pleasant View Ave.	6	1962
Olson, Carl A., Jr.	439 Elm St.	4	1961
Opie, Hugh L., Jr.	22 Sampson Ave.	3	1960
O'Rourke, John A.	95 Brewster Ave.	1	1961
O'Rourke, John F.	366 Hancock St.	1	1962

P

Palmer, Margaret C.	69 Edgehill Rd.	6	1962
Parker, Charles C.	185 Middle St.	4	1960
Parker, Stanley W.	624 Commercial St.	5	1961
Peck, Mortimer N.	516 Washington St.	3	1960
Peterson, Carl C.	6 Peterson Rd.	2	1962
Pillsbury, Nahum R.	2001 Washington St.	1	1960
Pinault, Norris H.	105 Middle St.	4	1952
Potter, Norton P.	242 Tremont St.	2	1960
Powers, Rodney C.	146 Parkside Ave.	3	1962
Pratt, John	69 Wildwood Ave.	1	1961
Pratt, Merton L.	23 Highland Ave.	1	1961

R

Raymond, Russell D.	27 Hickory Rd.	2	1961
Reddington, Wilbur D.	57 Strathmore Circle	4	1962
Reynolds, Ernest S.	1324 Liberty St.	1	1960
Richards, Percy T.	362 Commercial St.	5	1961

Roberts, H. Winthrop S., Jr.	355 Hancok St.	1	1962
Rose, Edward J.	35 Trefton Dr.	6	1961

S

Sears, Harry T.	1365 Washington St.	1	1961
Shannon, James A.	55 Abbott St.	3	1961
Shultz, Rodger G.	17 Judson St.	3	1962
Shuster, Ruth W.	141 West St.	3	1962
Skinner, W. Edwin	16 Atherton St.	5	1961
Smart, Robert T.	104 Pleasant View Ave.	6	1960
Southworth, Stacy B.	45 Hobart Ave.	2	1961
Stanley, Robert K.	113 Wildwood Ave.	1	1962
Starkey, Gerard J.	29 Academy St.	2	1962
Starkey, James H.	38 Brow Ave.	2	1960
Stenberg, Arthur E.	632 Liberty St.	2	1961
Stenberg, John A.	11 Olofsson St.	1	1961
Stewart, F. Floyd	365 Grove St.	1	1962
Stovold, Natalie H.	34 Trefton Dr.	6	1962
Stovold, William H.	34 Trefton Dr.	6	1960
Strathdee, Wallace B.	661 Liberty St.	2	1960
Sullivan, Cornelius L.	2121 Washington St.	1	1962
Sweezey, Paul M.	55 Newport Ave.	2	1960

T

Taber, Seward W.	130 Hawthorn Rd.	4	1960
Tassinary, Harold F.	341-A Washington St.	3	1960
Tedesco, James B.	10 Cresent Ave.	2	1960
Thayer, Gordon O.	714 Washington St.	2	1961
Timmons, Charles E.	55 Arthur St.	6	1961
Tinson, Sidney B.	198 Liberty St.	5	1960
Towne, Hiram C.	160 Hawthorn Rd.	4	1961
Trask, Gordon E.	175 Arnold St.	4	1962

V

Volpe, Louis J., Jr.	242 Elm St.	4	1961
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W

Webber, William B.	509 Union St.	5	1961
Wells, Ernest N.	25 Bickford Rd.	6	1961
White, Rachel C.	54 Cochato Rd.	3	1962
Williams, Henry L.	28 Beechwood Rd.	6	1960
Wing, Charles R.	31 Faxon St.	5	1960
Withington, Whitney	29 Woodedge Ave.	1	1960
Wright, Russell H.	62 Pleasant View Ave.	6	1961
Wynot, Albert E.	37 Weston Ave.	3	1960
Wynot, Harold G.	17 Clark St.	3	1960

Y

Young, Calvin E.	36 Hunt Ave.	4	1961
Young, Paul H.	40 Wildwood Ave.	1	1961

TOWN ELECTION

MARCH 2, 1959

TOTAL NUMBER OF VOTES CAST

Precinct 1A	803
Precinct 1B	540
Precinct 2	1559
Precinct 3	1150
Precinct 4	1293
Precinct 5	870
Precinct 6	786
	7001

For Moderator

	1A	1B	2	3	4	5	6	Total
E. Curtiss Mower	676	370	1382	989	1062	698	655	5832
Blanks	127	170	177	161	231	172	131	1169
	803	540	1559	1150	1293	870	786	7001

E. Curtiss Mower elected and sworn by Town Clerk

For Selectman (For Three Years)

	1A	1B	2	3	4	5	6	Total
Harrison T. Smiley	263	168	497	596	533	370	321	2748
Dwight T. Chandler	231	137	356	205	200	171	178	1478
John W. Mahar	299	229	682	336	545	320	263	2674
Blanks	10	6	24	13	15	9	24	101
	803	540	1559	1150	1293	870	786	7001

Harrison T. Smiley elected and sworn by Town Clerk

For Board of Public Welfare (For Three Years)

	1A	1B	2	3	4	5	6	Total
Harrison T. Smiley	418	235	736	715	696	440	395	3635
Gerard J. Casey	177	135	445	186	225	140	122	1430
Matthew G. Gannon	156	108	300	180	289	253	214	1500
Blanks	5	62	78	69	83	37	55	436
	803	540	1559	1150	1293	870	786	7001

Harrison T. Smiley elected and sworn by Town Clerk

For Assessor (For Three Years)

	1A	1B	2	3	4	5	6	Total
Robert A. Matthews	72	28	146	147	177	174	136	890
Richard H. McNealy	402	217	729	424	407	357	307	2843
Rose Richardi	51	148	141	60	56	76	67	599
Calvin E. Young	261	125	513	481	619	234	234	2467
Blanks	17	12	30	38	34	29	42	202
	803	540	1559	1150	1293	870	786	7001

Richard H. McNealy elected and sworn by Town Clerk

For Water Commissioner (For Three Years)

	1A	1B	2	3	4	5	6	Total
Albert J. LeVangie	300	182	454	245	401	387	520	2489
Arthur L. Whitten	449	304	974	840	810	430	239	4046
Blanks	54	54	131	65	82	53	27	466
	803	540	1559	1150	1293	870	786	7001

Arthur L. Whitten elected and sworn by Town Clerk

For School Committee (For Three Years)

	1A	1B	2	3	4	5	6	Total
Leonard Alves	425	257	849	670	692	431	375	3699
Reuben H. Frogel	377	236	733	476	517	459	520	3318
Charles J. Bradford	374	216	598	509	691	318	216	2922
A. Ross Malcolm	203	172	461	379	359	305	218	2097
Blanks	227	199	477	266	327	227	243	1966
	1606	1080	3118	2300	2586	1740	1572	14,002

Leonard Alves and Reuben H. Frogel elected and sworn by Town Clerk

For Board of Health (For Three Years)

	1A	1B	2	3	4	5	6	Total
Francis E. Chafe	87	106	183	144	100	48	29	697
Robert E. Frazier	331	314	848	344	458	359	167	2821
Joseph H. Juster	299	68	251	279	285	248	495	1855
William P. Webber	99	31	177	276	351	168	58	1160
Blanks	57	21	100	107	99	47	37	468
	803	540	1559	1150	1293	870	786	7001

Robert E. Frazier elected and sworn by Town Clerk

For Sewer Commisioner (For Three Years)

	1A	1B	2	3	4	5	6	Total
Arthur P. Andersen	506	371	1049	674	766	610	569	4545
A. Winton Caird	218	83	303	340	380	177	122	1623
Blanks	79	86	207	136	147	83	95	833
	803	540	1559	1150	1293	870	786	7001

Arthur P. Andersen elected and sworn by Town Clerk

For Municipal Lighting Board (For Three Years)

	1A	1B	2	3	4	5	6	Total
James H. Dignan	680	431	1380	982	1096	724	671	5964
Blanks	123	109	179	168	197	146	115	1037
	803	540	1559	1150	1293	870	786	7001

James H. Dignan elected and sworn by Town Clerk

For Park Commissioner (For Three Years)

	1A	1B	2	3	4	5	6	Total
Earl C. Hollis	677	419	1376	991	1077	711	670	5921
Blanks	126	121	183	159	216	159	116	1080
	803	540	1559	1150	1293	870	786	7001

Earl C. Hollis elected and sworn by Town Clerk

For Tree Warden

	1A	1B	2	3	4	5	6	Total
John F. Leetch	610	404	1163	797	921	531	497	4923
Herbert R. Morton	156	94	296	283	275	287	222	1613
Blanks	37	42	100	70	97	52	67	465
	803	540	1559	1150	1293	870	786	7001

John F. Leetch elected and sworn by Town Clerk

For Planning Board (For Five Years)

	1A	1B	2	3	4	5	6	Total
Joseph M. Magaldi	478	335	836	725	725	421	391	3911
Matthew G. Gannon	264	172	585	327	450	372	326	2496
Blanks	61	33	138	98	118	77	69	594
	803	540	1559	1150	1293	870	786	7001

Joseph M. Magaldi elected and sworn by Town Clerk

For Housing Authority (For Five Years)

	1A	1B	2	3	4	5	6	Total
Paul P. Foley	683	399	1365	936	1040	688	644	5755
Blanks	120	141	194	214	253	182	142	1246
	803	540	1559	1150	1293	870	786	7001

Paul P. Foley elected and sworn by Town Clerk

For Commissioner of Trust Funds (For Three Years)

	1A	1B	2	3	4	5	6	Total
Ralph W. Bucknam	207	82	210	168	176	140	140	1123
Edwin L. Emerson	98	38	194	333	274	168	112	1217
Robert P. Gray	179	131	370	240	201	123	101	1345
John W. LeRoy, Jr.	66	67	157	89	150	126	294	849
Frank J. Shevlin, Jr.	43	33	87	54	163	60	44	484
Gerard J. Starkey	114	104	357	128	167	129	77	1076
Blanks	96	85	184	138	162	123	118	906
Scattering						1	1	
	803	540	1559	1150	1293	870	786	7001

Robert P. Gray elected and sworn by Town Clerk

PRECINCT 1.

18 Town Meeting Members (For Three Years)

*Walter Hennessey	627	Paul Leo Fournier	436
*Donald J. Laing	657	*Charles J. Kelley	581
*Henry C. Lake	537	Edwin N. Lappen	233
*Arthur H. McGibbon	545	James P. Lemonias	90
*Richard H. McNealy	716	Frederick T. Leo	325
*John F. O'Rourke	619	*Robert V. McCormack	455
*H. Winthrop S. Roberts, Jr.	464	Paul J. McHugh	283
*James F. Ryder	523	William F. McRae	235
*Lloyd Stewart	535	Herbert E. Pope	223

*Cornelius L. Sullivan ..	553	James A. C. Smith	315
Donald Armitage	351	*Robert K. Stanley	447
Ralph W. Bucknam	411	Frederick Steward, Jr.	282
William J. Dishier	195	Robert R. Tassinary	380
Robert E. Dwyer	440	Carl R. Vitagliano	340
Percy Fabiano, Jr.	392	David Ward, Jr.	354

*Elected

PRECINCT 2.

14 Town Meeting Members (For Three Years)

*Harvey J. Annis	856	*Archie T. Morrison	866
*Warren K. Boynton	931	Erminio Belmosto	545
*George A. Brackett, 3rd	850	Gerard J. Casey	695
*Walter M. Brock	807	*Virginia Mackie Davis	729
*Chester W. Daily	881	Walter S. Flynn	536
*Nicholas J. DelVecchio	831	John W. LeRoy, Jr.	656
*Frederick J. Klay	888	Paul B. O'Keefe	643
*Carl J. Knutson	833	*Carl C. Peterson	714
*Edward P. Long	923	*Gerard J. Starkey	784
*Richard L. McMaster	1045		

*Elected

1 Town Meeting Member (For One Year to Fill Vacancy)

*William J. Dignan	494	Bernard J. O'Brien	252
Maurice E. Driscoll	187	Biagio A. Varroso	185
Lawrence W. Lyons, Jr.	246		

*Elected

PRECINCT 3.

14 Town Meeting Members (For Three Years)

*Marjorie Bates	763	*Rodger G. Shultz	650
*William B. Belcher	786	*Ruth W. Shuster	759
*William G. Brooks	848	John T. Curley	353
*Edwin L. Emerson	757	*William C. Field	730
*Mitchell W. Gawlowicz	595	Ernest D. Frawley	469
*Leo J. Hart	713	Albert F. Pillsbury	446
*John J. Healey	590	Howard G. Smith	432
*James L. Jordan	773	Donald H. Snyder	352
*Charles W. Mann	686	*Rachel C. White	604
*Rodney C. Powers	776		

*Elected

1 Town Meting Member (For One Year to Fill Vacancy)

Harold A. Donahoe, Jr.	386	*Angus D. MacLeod	613
		*Elected	

PRECINCT 4.

14 Town Meeting Members (For Three Years)

*Patricia J. Arnold	871	*William H. Low	908
*William F. Baker	888	*Thomas H. Matthews	956
*Chester O. Ellis	923	*Norris H. Pinault	893
*Allen C. Emery, Jr.	908	*Gordon E. Track	907
*Dorothy M. Hennebury	878	*Thomas A. Littlejohn, Jr.	873

*Thomas R. Huleatt	939	*Wilbur D. Reddington	735
*Robert W. Kenyon	881	Cornelious T. Scanlon	670
*Roger J. Leonard	886		

*Elected

1 Town Meeting Member (For Two Years to Fill Vacancy)

John P. Coneys, Jr.	144	Harry S. Turner	250
Leo C. Murray	300	*Louis J. Volpe, Jr.	386

*Elected

PRECINCT 5.

13 Town Meeting Members (For Three Years)

*Leonard Alves	548	*Ramon A. Nagle	478
*Lloyd C. Bunker	537	*Matthew C. Gannon	493
*Edward D. Cahill	563	Robert E. Gauthier	445
*Joseph P. Cassidy	523	*Egil Klinkenberg	446
*Henry A. Cohoon	492	*Robert A. Matthews	455
*Philip S. Dexter, Jr.	482	Carl B. Sakrison, Jr.	324
*George W. Garland	500	James E. Sullivan	426
*Walter J. Mattie, Jr.	517	Edward M. Sweeney	382
*John L. McDonnell	486	Philip T. Venti	367

*Elected

PRECINCT 6.

12 Town Meeting Members (For Three Years)

*Howard R. Beaver	647	*Margaret C. Palmer	597
*John J. Canavan	581	*Natalie H. Stovold	609
*John J. Corbett	601	*Robert J. Collins	616
*R. Alden Elliott	603	*Anton F. Grubis	499
*John F. Harkin	623	Warren P. Hayes	453
*Thomas M. Jones	585	*Joseph T. O'Brien	482
*Frederick R. Maitland	592		

*Elected

1 Town Meeting Member (For Two Years to Fill Vacancy)

*John J. Canavan, Jr.	652		
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*Elected

1 Town Meeting Member (For One Year to Fill Vacancy)

*Robert T. Smart	657		
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*Elected

Order for Recount

Upon receipt of petition for a recount of the ballots cast at the Annual Town Election for the Office of Selectman and Office of Town meeting Members in Precinct 1A, 1B and 2 a meeting of the Board of Registrars was held at the Town Hall, March 10, 1959 at 10:30 A. M. for the purpose of examining said petitions and certifying the names of ten or more registered voters in each voting precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petition, which were found to be in proper order, it was unanimously voted that the registrars be in ses-

sion on March 13, 1959 at 9:30 A. M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office of Selectman and Office of Town Meeting Members in Precincts 1A, 1B and 2.

CARL R. JOHNSON, JR.
Town Clerk and Clerk of
the Board of Registrars

RECOUNT

Braintree, Mass., March 13, 1959

In accordance with the foregoing mentioned Petitions, the recount was held at 9:30 A. M., at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 General Laws.

PRECINCT 1A

TOWN MEETING MEMBERS

Total ballots cast

	Original	Recount
	803	803

	Original	Recount
Roberts, H. Winthrop S., Jr.	297	298
Dwyer, Robert E.	294	294
Fournier, Paul Leo	365	365
McCormack, Robert V.	323	326
Stanley, Robert K.	365	369

PRECINCT 1B

TOWN MEETING MEMBERS

Total ballots cast

	Original	Recount
	540	540

	Original	Recount
Roberts, H. Winthrop S., Jr.	167	200
Dwyer, Robert E.	146	148
Fournier, Paul Leo	71	71
McCormack, Robert V.	132	134
Stanley, Robert K.	82	81

PRECINCT 2.

TOWN MEETING MEMBERS

Total ballots cast

	Original	Recount
	1559	1559

	Original	Recount
Casey, Gerard J.	695	694
Davis, Virginia Mackie	729	730
Peterson, Carl C.	714	725

SELECTMAN						
	Original					
	1A	1B	2	3	4	Total
Smiley, Harrison T.	263	168	497	596	533	2057
Chandler, Dwight T.	231	137	356	205	200	1129
Mahar, John W.	299	229	682	336	545	2091
Recount						
	1A	1B	2	3	4	Total
Smiley, Harrison T.	264	168	498	594	532	2056
Chandler, Dwight T.	232	137	354	203	201	1127
Mahar, John W.	298	229	681	342	542	2092

Upon receipt of a written request that the recount petitioned for be discontinued it was ordered by the Town Clerk that the recount proceedings be terminated.

TOWN OF BRAINTREE

Special Town Meeting

MONDAY, FEBRUARY 2, 1959

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Braintree Town Hall on Monday, February 2, 1959.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. E. Curtiss Mower.

There were no Town Meeting Members to be sworn in.

There were 185 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Dr. Nahum R. Pillsbury	Charles C. Parker
John A. Stenburg	E. Theodore Nokes
Leo J. Hart	John F. Harkin
Dr. Charles M. Copeland	James P. McCue

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Site or sites for an additional secondary school or schools.

MOVED by Mr. Chiesa:

To authorize and direct the Selectmen, to purchase or take by eminent domain for school purposes, a parcel of land containing approximately fifty (50) acres of land and access ways as shown on plan No. 737, dated January 30, 1959 titled "1959 School Site Lot," Harold C. Pearl, Town Engineer, and to appropriate and transfer from available funds, the sum of FIFTY THOUSAND DOLLARS (\$50,000.00) to be awarded as compensation therefor.

Discussion ensued involving Mr. Chiesa and Mr. Arnold.

MOVED by Mr. Barrett:

That the motion by Mr. Chiesa be laid on the table.

Further discussion ensued involving Mr. Fletcher, Mrs. Bates and Mr. Morrison.

Comes now the question on the motion by Mr. Barrett.

SO VOTED (8:26 P. M.)

MOVED the following resolution by Mr. Barrett:

That this Town Meeting go on record as approving the building of an additional High School of approximately 1100 pupil capacity at a new site.

Further discussion ensued involving Mr. Barrett, Mr. Ainsleigh, Mr. Arnold, Mr. Morrison, Mr. Proctor, Mr. Chiesa and Mr. Canavan.

Comes now the question on the motion by Mr. Barrett. Vote was taken and the Moderator declared the motion by Mr. Barrett LOST. (8:42 P. M.)

ARTICLE 2. Preparation of plans for the construction of an additional secondary school or schools.

MOVED by Mr. Fletcher:

To raise, appropriate and transfer from available funds the sum of One Hundred Thousand Dollars (100,000.00) to be expended under the control of the High School Addition Building Committee, appointed pursuant to vote of the 1958 Annual Town Meeting, for the purpose of employing architects, preparing plans, specifications, drawings, and reports, and securing bids for the construction of a Junior High School. \$100,000.00

Discussion ensued involving Mr. Fletcher, Mr. Chiesa and Dr. Frogel.

(Recess from 9:30 P. M. to 9:40 P. M.)

Further discussion ensued involving Mr. Ainsleigh, Mr. Parker, Mr. Proctor, Mr. Fletcher, Mr. Arnold, Mr. Hjelm, Mr. Crowell and Mr. Chiesa.

Comes now the question on the motion by Mr. Fletcher. The Moderator ordered a teller count. Vote and count were taken and the tellers reported 83 votes in the affirmative and 73 votes in the negative. The Moderator then declared the motion by Mr. Fletcher.

SO VOTED (10:43 P. M.)

(In compliance with Article II, Section 7, of the by-laws Mr. Canavan filed notice of reconsideration of the vote taken under Article 2.)

Upon motion duly made by Mr. Ainsleigh, it was

SO VOTED (10:44 P. M.): That Article 1 be taken from the table.

ARTICLE 1. Site or sites for additional secondary school or schools.

MOVED by Mr. Chiesa:

To authorize and direct the Selectmen, to purchase or take by eminent domain for school purposes, a parcel of land containing approximately fifty (50) acres of land and access ways as shown on plan No. 737, dated January 30, 1959 titled "1959 School Site Lot," Harold C. Pearl, Town Engineer, and to appropriate and transfer from available funds, the sum of Fifty Thousand Dollars (\$50,000.00) to be awarded as compensation therefor.

Discussion ensued involving Mr. Arnold, Dr. Frogel, Mr. Fletcher and Mr. Hunt.

Upon motion duly made by Dr. Frogel, it was

UNANIMOUSLY VOTED (11:00 P. M.): That the Special Town Meeting be adjourned until 7:45 P. M. Monday, February 9, 1959.

**TOWN OF BRAINTREE
Adjourned Special Town Meeting**

MONDAY, FEBRUARY 9, 1959

The Adjourned Special Town Meeting was called to order at 7:55 o'clock in the evening of Monday, February 9, 1959 by the Moderator, Mr. E. Curtiss Mower.

There were 165 Town Meeting Members present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Rodney C. Powers	Albert E. Wynot
John Alden	Wallace B. Strathdee
Leo J. Hart	Raymond P. Palmer
Elmer Derby	Harold Clancy

We now continue with consideration of the Articles in the Warrant; the first order of business being Article 1.

ARTICLE 1. Site or sites for an additional secondary school or schools.

MOVED by Mr. Fletcher:

To authorize and direct the Selectmen, to purchase or take by eminent domain for school purposes, a parcel of land containing approximately fifty (50) acres of land and access ways as shown on plan No. 737, dated January 30, 1959 titled "1959 School Site Lot," Harold C. Pearl, Town Engineer, and to appropriate and transfer from available funds, the sum of Fifty Thousand Dollars (\$50,000.00) to be awarded as compensation therefor. \$50,000.00

Discussion ensued involving Dr. Frogel, Mr. Arnold, Mr. Becker, Mr. Belcher and Mr. Chiesa.

Comes now the question on the motion by Mr. Fletcher. The Moderator ordered a teller count. Vote and count were taken and the tellers reported 117 votes in the affirmative and 34 votes in the negative. The Moderator then declared the motion by Mr. Fletcher

SO VOTED (8:26 P. M.)

ARTICLE 2. Preparation of plans for the construction of an additional secondary school or schools.

MOVED by Mr. Canavan, in compliance with Article II, Section 7 of the by-laws:

Reconsideration of action taken under Article 2.

Discussion ensued involving Mr. Canavan, Mr. Fletcher, Mr. Morton, Mr. Arnold, Mr. Proctor, Mr. Chiesa, Mr. Hunt, Mrs. Blunt and Mr. Ainsleigh.

Comes now the question on the motion by Mr. Canavan. The Moderator ordered a teller count. Vote and count were taken and the tellers reported 77 votes in the affirmative and 82 votes in the negative. The Moderator then declared the motion by Mr. Canavan LOST. (9:00 P. M.)

ARTICLE 3. Planning of public works under Public Law 560.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9:05 P. M.) No action.

ARTICLE 4. Purchase of three new Police cars.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9:06): That the sum of \$4,700.00 be appropriated and transferred from available funds which together with the proceeds of the turn-in sale of 2 - 1957 Chevrolet Station Wagons, which sale is hereby authorized shall be used for the purchase at 2 - 1959 Station Wagon cars for the Police Department. Move that the sum of \$1,850.00 be appropriated and transferred from available funds which together with the proceeds of the turn-in sale of a 1957 2-door Chevrolet Sedan which sale is hereby authorized, shall be used for the purchase of a 1959 2-door Sedan car for the Police Department.	\$4,700.00
	\$1,850.00

ARTICLE 5. Purchase of a new Police Ambulance.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9:07 P. M.): That the sum of \$1,500.00 be appropriated and transferred from the Ambulance Reserve Account and that this sum together with the \$8,100.00 previously appropriated for the purpose together with the proceeds of the turn-in sale of the present 1950 ambulance, which sale is hereby authorized, be used for the purchase of 1 new ambulance.	\$1,500.00
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ARTICLE 6. Unpaid bill of Board of Health.

MOVED by Mr. Fletcher:

That the sum of \$504.00 be appropriated and transferred from available funds to pay the unpaid bills of the Board of Health to the Town of Weymouth, said bill having been incurred prior to January 1, 1958. \$ 504.00

MOVED by Mr. Johnson to amend the motion by Mr. Fletcher as follows:

Add after the words, "Town of Weymouth," the sum of \$4,726.80 for unpaid bill for street lighting and \$132.60 for Police and Fire Departments.

Discussion ensued involving Mr. Johnson, Mr. Fletcher and Mr. Spurrell.

Comes now the question on the motion to amend by Mr. Johnson. Vote was taken and the Moderator declared the motion to amend by Mr. Johnson LOST. 9:20 P. M.)

Comes now the question on the motion of Mr. Fletcher.

SO VOTED (9:21 P. M.)

ARTICLE 7. Unpaid bill of Veteran Services.

Upon Motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (9:23 P. M.): That the sum of \$112.00 be appropriated and transferred from available funds to pay the Unpaid Bill of the Veterans Agent Salary Account. \$ 112.00

ARTICLE 8. Abandonment of portion of sewer takings.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (9:25 P. M.): That the Town authorize the Sewer Commissioners to abandon to the present owners of the fee that portion of an easement taken from Florence L. Miller in July 1950 for sewer purposes shown on plan entitled: "Sewer Commission, Town of Braintree, Mass. Plan showing Abandonment of a Portion of Sewer Taking, Scale 1"-40', January, 1959, George F. Brousseau, Eng., Plan No. 125A."

Upon motion duly made by Mr. Dolorey, it was

UNANIMOUSLY VOTED (9:26 P. M.): That the Special Town Meeting stand adjourned.

Index For Annual Town Meeting

SESSIONS:

March 16, 1959
March 18, 1959
March 23, 1959
March 25, 1959

Art. 1 Choosing of Town Officers

Art. 2:

Appointment of Committees:

To study advisability of purchasing a machine for preparing tax bills

To examine into the Construction of a General Storage and Service Building for the Park Department

Study Feasibility of Development of Watson Park

Reports of Committees:

Golf Course Operations

Perkins Area School Development

Braintree Post Office Procurement

Examination of Municipal Government and Administration

Thayer Birthplace Memorial

Recording and Listing Performance Bonds

Flood Control

Resolutions:

Representatives to file petition for Legislation re four-fifths vote against a School Department budget

Establishment of Equitable Fee Schedules

Car Allowances to Town Employees

Betterments on Arbutus Avenue to be abated

Art. 3 Authorizing Treasurer to borrow in anticipation of 1959 revenue

Art. 4 Authorizing Treasurer to borrow in anticipation of 1960 revenue

Art. 5 Amendment of Schedules A and B of the Salary Administration Plans

Reconsideration

Tabled

From the Table

Art. 6 General Increases to Employees within Salary Administration Plan

Tabled

From the Table

\$ 3,766.20
32,103.00

Art. 7 Amendment Salary Administration Plan, Part III, Sec. 7, Overtime, Par. b

Art. 8 Salaries Elective Town Officials

Art. 9 Funds for Interest, Maturing Debt and Town Departments:

Item 1	Moderator	25.00
Item 2	Finance Committee	1,512.00
Item 3	Selectmen	7,958.00
	Central Telephone System	4,500.00
Item 4	General Government Incidentals	1,000.00
Item 5	Accountant	8,604.95

Item 6	Engineering	18,278.70	
	Salary Principal Clerk	3,367.00	
Item 7	Assessors	23,880.00	
Item 8	Treasurer	9,788.50	\$ 80.00 A
	Salary Clerks (2)		
	Tabled		
	From the Table	5,760.00	
Item 9	Tax Collector	9,330.01	
	Salary Clerk	3,367.00	
Item 10	Town Clerk	10,021.75	
Item 11	Elections	2,660.00	
Item 12	Registration	4,838.00	
	Salary Clerk Junior	3,107.00	
Item 13	Planning Board	1,500.00	
Item 14	Law	8,471.48	
Item 15	Town Hall Maintenance	16,785.37	
	Floor Polisher	300.00	
	Supplies Photostat and Duplicator	200.00	
Item 16	Board of Appeal—Zoning	380.00	
Item 17	Fire Department	229,091.50	
	Salary Extra Men, Vacations, Sickness, Overtime		
	Tabled		
	From the Table	16,099.92	
	Paid Holidays		
	Tabled		
	From the Table	5,637.10	
Item 18	Fire Alarm System	13,624.25	
	Vacation		
	Tabled		
	From the Table	300.00	
Item 19	Police Department	250,524.48	4,255.21 A
	Salary Extra Men, Vacation and Sickness		
	Tabled		
	From the Table	22,239.70	
	Salary Men Sunset Lake, Braintree Dam and Safford Street		
	Tabled		
	From the Table	1,986.00	
	Holiday Pay		
	Tabled		
	From the Table	6,869.00	
Item 20	Tree Warden	9,250.00	
	Salary	2,375.00	
Item 21	Building Inspector	5,561.00	
Item 22	Wiring Inspector	2,750.00	
Item 23	Sealer of Weights and Measures	1,450.00	
Item 24	Central Station Maintenance	5,973.00	
Item 25	Board of Health	72,345.00	
Item 26	Sewer Department	87,656.50	
Item 27	Highway Department	337,142.08	
Item 28	Street Lighting	38,000.00	
Item 29	Welfare Administration	17,753.10	
Item 30	Welfare Assistance	227,177.47	

Item 31	Board of Trust Fund Commissioners	100.00	
Item 32	Department of Veterans Services	72,332.00	
Item 33	Schools Administration Tabled From the Table		
	Instruction	1,851,399.00	
	Operation of School Plant	164,295.50	40,000.00 O 18,525.00 P 5,137.50 Q 2,025.00 R
	Coaching Salaries 1958		
	Maintenance of School Plant	93,178.00	
	Auxiliary Agencies	133,680.00	
	General Control	40,425.00	
	Outlay	1,700.00	
	Evening School	7,200.00	
	School Athletic Fund	9,800.00	
Item 34	Thayer Public Library	67,279.45	500.00 B 1,773.00 C
Item 35	Plain Street, Pond Street and First Parish Cemeteries	1,820.00	1,040.00 D
Item 36	Dyer Hill Cemetery Chain Link Fence		100.00 B
Item 37	Parks and Playgrounds	37,510.14	17,925.00 R 500.00 S
Item 38	Town Forest	600.00	
Item 39	Non-Contributory Pensions	31,521.98	
Item 40	Contributory Retirement	43,868.67	
Item 41	Insurance Premiums	41,515.28	
Item 41A	Group Insurance	43,578.16	(136,000.00 U
Item 42	Maturing Debt	244,749.34	(61,682.44 J (142,885.00 K (2,683.22 L 15,479.60 J 57,487.50 M 300.00 M 300.00 J
Item 43	Interest	111,381.00	
Item 44	Electric Light Commissioners		
Item 45	Water Department Commissioners		
Item 46	Water Department Maintenance and Operation		341,631.49 J 189,190.76 S
Item 47	Industrial Development Commission	1,700.00	
Item 48	Personnel Board	1,260.00	
Item 49	Reserve Fund		25,000.00 N
Item 50	Memorial Day	750.00	
Item 51	Town Reports	2,575.02	
Item 52	Maintenance of Legion Hall	1,200.00	
Item 53	Veterans of Foreign Wars (Rent)	960.00	
Item 54	Civil Defense	1,725.00	
Item 55	Reimbursement Range Firing		
Item 56	Hydrant Service	21,300.00	
Item 57	Chlorination Sunset Lake (Water Dept.)		1,900.00
Item 58	Unpaid Bills (Refer to Art. 72)		
Item 59	Graves Registration Officer	100.00	
Item 60	South Shore Mosquito Control	5,600.00	
Item 61	Braintree Chapter D.A.V. (Rent)	850.00	

Art. 10	Salaries Electric Light Commissioners (Refer to Art. 9, Item 44)	
Art. 11	Municipal Light Plant	
Art. 12	Placing Land under control of Electric Light Commissioners	
Art. 13	Purchase of Land for Electric Light Department	750.00 V
Art. 14	Taking of Land by Electric Light Commissioners	
Art. 15	Assessors for Determination of 1959 Tax Rate	
Art. 16	Memorial Day (Refer to Art. 9, Item 50)	
Art. 17	Braintree Post, V.F.W., Rent (Refer to Art. 9, Item 53)	
Art. 18	Braintree Chapter, D.A.V., Rent (Refer to Art. 9, Item 61)	
Art. 19	Hydrant Maintenance (Refer to Art. 9, Item 56)	
Art. 20	Sunset Lake Chlorination (Refer to Art. 9, Item 57)	
Art. 21	Authorize Trustees of Thayer Public Library to sell Books	
Art. 22	Expenses of Committee for Examination of Municipal Government and Administration	4,000.00
Art. 23	Amending By-Laws, Art. IIIA, Elected Officials	
Art. 24	Amending By-Laws, Art. IV, Sec. 4, Purchase Price of Conveyance	
Art. 25	Amending By-Laws, Newspaper Advertising	
Art. 26	Amending By-Laws, Art. VIIIA, Credit Union Deductions	
Art. 27	Adoption of General Laws, Chap. 180, Sec. 17-B, Community Fund Deductions	?
Art. 28	Acceptance of Chap. 223, Acts of 1955, Compensation for Police Officers in attendance at Criminal Cases	
Art. 29	Amending By-Laws, Art. VIII, Leashing of Dogs	
Art. 30	Amending Zoning By-Laws, Sec. VIII, Par. 6 Corner Clearance	
Art. 31	Instruct Representatives in General Court to introduce Legislation relative to Validity of Layout of Public Ways	
Art. 32	Amending Zoning By-Law, Par. 1, Sec. 1, Land at southerly end of Lake Street from Residence B to Industrial	
Art. 33	Amending Zoning By-Law, Par. 1, Sec. 1, Land on westerly side of Liberty Street from Residence B to Business	

Art. 34	Amending Zoning By-Law, Par. 1, Sec. 1, Land on westerly side of Granite Street from Residence B to Business		
Art. 35	Amending Zoning By-Law, Par. 1, Sec. 1, Land on southerly side of Elm Street from Residence B to Residence C		
Art. 36	Amending Zoning By-Law, Par. 1, Sec. 1, Land on West and Granite Streets from Residence B to Business, and Land on northerly side of West Street from Residence A to Business		
Art. 37	Amending Zoning By-Law, Par. 1, Sec. 1, Land on Howard Street and Quincy Avenue from Residence B to Business		
Art. 38	Amending Zoning By-Law, Par. 1, Sec. 1, Land on easterly side of Columbian Street from Residence B to Business		
Art. 39	Amending Zoning By-Law, Par. 1, Sec. 1, Land on westerly side of Lakeside Drive from Residence B to Business, and Land on northeasterly side of Granite Street from Industrial to Residence C		
Art. 40	Amending Zoning By-Law, Par 1, Sec. 1, Land on westerly side of Forest Street from Industrial to Residence C		
Art. 41	Amending Zoning By-Law, Par. 1, Sec. 1, Land on westerly side of Granite Street from Residence A and B to Residence C		
Art. 42	Amending Zoning By-Law, Par. 1, Sec. 1, Land on westerly side of Granite Street from Residence B to Business		
Art. 43	Amending Building Code, Sprinkler Systems or Fire Detection Units		
Art. 44	Installing Sprinkler System in Town Hall	\$4,000.00	
Art. 45	Care and Maintenance, First Parish Cemetery (Refer to Art. 9, Item 35)		
Art. 46	Construction of Main or Lateral Sewers	11,727.60	38.272.40 E
Art. 47	Additions and Alterations to Common Street and Howard Street Pumping Stations	44,000.00	100,000.00 F
Art. 48	Sanitary Sewer from Walnut Street to Granite Street	6,751.06	28.248.94 G
			125,00.00 F

Art. 49	Sanitary Sewers on Milton Road		
Art. 50	Annuity for Harlan S. DeMerritt	1,500.00	
Art. 51	Sale of Land on Portland Road		
Art. 52	Installation of Sprinkler Systems in School Buildings	8,900.00	5,000.00 H
Art. 53	Purchase or taking by Eminent Domain of Land of Secondary School or Schools		
Art. 54	Plans for Construction of Second- ary School or Schools		
Art. 55	Public Law 560, Planning of Werks		
Art. 56	Reimbursement of Robert O'Con- nor for Expenses as Result of Accident		
Art. 57	Improving Parking Area at Sun- set Lake		
Art. 58	Renaming of Braintree Municipal Golf Course		
Art. 59	Construction of Storage Building for Park Department		
Art. 60	Remodeling of Garage at Golf Course		
Art. 61	South Shore Mosquito Control Project (Refer to Art. 9, Item 60)		
Art. 62	Dutch Elm Disease (Refer to Art. 9, Item 27)		
Art. 63	Insect Pest Control (Refer to Art. 9, Item 27)		
Art. 64	Flood Control Project on the Smelt Brook		
Art. 65	Permanent Construction of Streets		63,015.78 I
Art. 66	Acceptance of Arbutus Avenue from Standish Avenue to Wild- wood Avenue		
Art. 67	Acceptance of Extension of Mas- sachusetts Avenue between Arbu- tus Avenue and Brewster Avenue		
Art. 68	Acceptance of Marjorie Road		
Art. 69	Construction of Town Street		
Art. 70	Construction of Sidewalk on north- erly side of Liberty Street from Forest Street southerly to Old Liberty Street		
Art. 71	Construction of Sidewalk on Pond Street from Armstrong Circle to present Sidewalk	1,324.00	
Art. 72	Unpaid Bills Appropriations to be raised by Taxation	1,456.00	
	Appropriations not in Tax Levy	4,656,811.26	1,424.787.74
	Total Appropriations		6,081,599.00

Code:

- A Parking Meter Reserve Account
- B Charles Thayer Trust Fund
- C Dog License Receipts
- D Pond Street Cemetery Trust Funds

E	Sewer Receipts Reserved for Appropriation
F	Bonds and Notes
G	Granite Street Sewer Appropriation of 1958
H	Lincoln School Sprinkler Account
I	Funds held in Town Treasury as Public Roads, Chap. 718, Acts of 1956
J	Revenue of Water Department for 1959
K	Revenue or other Available Funds of Electric Light Department
L	Loan Premium Account
M	Revenue of Electric Light Department for 1959
N	Overlay Surplus Reserve
O	Public Law 874
P	Final Court Decree
Q	Final Court Decree Penalty
R	Golf Club Reserve
S	Parks and Playgrounds Reserve
T	Water Department Reserve at end of 1958
U	Available Funds
V	Electric Light Depreciation

TOWN OF BRAINTREE
ANNUAL TOWN MEETING

MONDAY, MARCH 16, 1959

Pursuant to a Warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Braintree Town Hall on Monday, March 16, 1959.

The meeting was called to order at 7:45 o'clock in the evening by the Moderator, Mr. E. Curtiss Mower.

Prayer for Divine Guidance was offered by Rev. James Workman, Pastor of the First Congregational Church, Braintree.

Newly elected Town Meeting Members were sworn in by the Town Clerk.

, There were 208 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening.

Ernest S. Reynolds
Joseph Connolly
William Belcher
Paul Young

Ernst G. Becker
William Brooks
William Burns
John Libertine

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (7:49 P. M.): The election of Matthew McCusker, George A. Williams and Dominic F. Diauto as Measurers of Wood and Weighers of Hay.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (7:49 P.M.): The election of John C. Pafford, Shelley A. Neal and Daniel A. Maloney as Measurers of Lumber.

ARTICLE 2. Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (7:50 P.M.): That Article 2 be taken up in conjunction with all other Articles.

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1959 revenue.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (7:50 P.M.): That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1959, and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of Section 17, Chapter 44, General Laws.

ARTICLE 4. Authorizing Treasurer to borrow in anticipation of 1960 revenue.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (7:51 P.M.): That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1960 and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of Section 17, Chapter 44, of the General Laws.

ARTICLE 5. Amendment of Schedules A and B of the Salary Administration Plan.

Upon motion duly made by Mr. Mahar, Chairman of the Personnel Board, it was

UNANIMOUSLY VOTED (8:13 P.M.): That Schedule A be amended by adding to Administration, Technical and Professional Group F, a new classification called Assistant Head Librarian.

MOVED by Mr. Mahar, Chairman of the Personnel Board:

That Schedule A be amended by adding to Administration, Technical and Professional Group E, a new classification called Engineer's Assistant Grade 2.

Discussion ensued involving Mr. Dyer, Mr. Fletcher and Mr. Mahar.

Comes now the question on the motion by Mr. Mahar. Vote was taken and the Moderator declared the motion by Mr. Mahar LOST. (8:22 P. M.)

MOVED by Mr. Mahar:

Move that Schedule A be amended by adding to Miscellaneous, Group N, a new classification called Superintendent of Cemeteries.

Discussion ensued involving Mr. Fletcher and Mr. Mahar.

Comes now the question on the motion by Mr. Mahar. Vote was taken and the Moderator declared the motion by Mr. Mahar LOST. (8:26 P. M.)

MOVED by Mr. Mahar:

That Schedule A be amended by striking out the Word "Selectmen" from the classification "Executive Secretary-Selectmen" in Office Occupations Group B.

Discussion ensued involving Mr. Mahar, Mr. Fletcher and Mr. Matthews of the Water Commissioners.

Comes now the question on the motion by Mr. Mahar.

SO VOTED (8:31 P.M.)

MOVED by Mr. Mahar:

That Schedule A be amended by transferring the classification Pumping Station Operator-Water from Industrial Trades and Services Group E. to Industrial Trades and Services Group C.

Discussion ensued involving Mr. Matthews and Mr. Fletcher.

MOVED by Mr. Fletcher to amend the motion by Mr. Mahar:

That Schedule A be amended by transferring the classification Pumping Station Operator-Water from Industrial Trades and Services Group E to Industrial Trades and Services Group D.

Further discussion ensued involving Mr. Mahar and Mr. Matthews.

Comes now the question on the amendment by Mr. Fletcher. Vote was taken and, the Moderator being in doubt, a teller count was ordered. Vote and count were taken and the tellers reported 77 votes in the affirmative and 109 votes in the negative. The Moderator then declared the amendment by Mr. Fletcher LOST. (8:44 P.M.)

Comes now the question on the motion by Mr. Mahar.

SO VOTED (8:45 P.M.)

Upon motion duly made by Mr. Mahar, it was

SO VOTED (8:45 P.M.) That Schedule A be amended by transferring the classification Town Engineer from Administrative, Technical and Professional Group D, to Administrative, Technical and Professional Group C.

MOVED by Mr. Mahar:

That Schedule A be amended by transferring the classification Truck Driver (4 ton) from Industrial Trades and Services Group G to Industrial Trades and Services Group F.

Discussion ensued involving Mr. Fletcher and Mr. Mahar.

Comes now the question on the motion by Mr. Mahar. Vote was taken and, the Moderator being in doubt, a teller count was ordered. Vote and count were taken and the tellers reported 102 votes in the affirmative and 72 votes in the negative. The Moderator then declared the motion by Mr. Mahar.

SO VOTED (8:50 P.M.)

MOVED by Mr. Herbert Hollis:

To amend the Salary Administration Plan under "Administrative, Technical and Professional," Schedule A, by moving the Assistant Superintendent-Highway from Group D to Group C.

Mr. Wentworth, Superintendent of the Highway Department, spoke on the motion.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:55 P.M.): That the motion by Mr. Hollis be laid on the table.

Upon motion duly made by Mr. Mahar, it was

SO VOTED (8:56 P.M.): That Schedule A be amended by striking out Infirmary Superintendent and Infirmary Matron under Industrial, Trades and Services Group K and L.

MOVED by Mr. Mahar:

That Schedule B be amended by changing the rate range for Police and Fire Group A Chief from 5400-6500 to 5875-7230.

Discussion ensued involving Mr. Mahar, Mr. Fletcher and Mr. Canavan.

Comes now the question on the motion by Mr. Mahar.

SO VOTED (9:01 P. M.)

MOVED by Mr. Mahar:

That Schedule B be amended by changing the rate range for Police and Fire Group B, Assistant Chief-Fire, Deputy Chief-Police from 4840-5800 to 5200-6240.

Discussion ensued involving Mr. Mahar, Mr. Fletcher, Mr. Wentworth, Mr. Canavan and Mr. Hollis.

Comes now the question on the motion by Mr. Mahar. Vote was taken and the Moderator declared the motion by Mr. Mahar LOST. (9:09 P.M.)

Upon motion duly made by Mr. Mahar, it was

SO VOTED (9:10 P.M.): That Schedule B be amended by changing the rate range for Miscellaneous Group C, Sealer of Weights and Measures from 1050/year to 1500/year.

Upon motion duly made by Mr. Mahar, it was

SO VOTED (9:10 P.M.): That Schedule B be amended by changing the rate range for Miscellaneous Group D, Inspector of Wiring from 2250/year to 2500/year.

MOVED by Mr. Magaldi:

That Schedule B under Police and Fire be amended by changing the rate range for Police Lieutenant and Fire Captain in Group D from present 88.00-103.00 to 92.65-107.65.

Discussion ensued involving Mr. Magaldi and Mr. Fletcher.

Comes now the question on the motion by Mr. Magaldi. Vote was taken and the Moderator declared the motion by Mr. Magaldi LOST. (9:14 P.M.)

(Recess from 9:20 to 9:35 P.M.)

MOVED by Mr. Mahar:

That Schedule B be amended by substituting for the rate ranges shown under the heading "Present" (as changed by prior votes at this meeting) for Administration, Technical and Professional, Industrial, Trades, and Services, Office Occupations and Police and Fire, the rate ranges shown under the heading "Proposed", as appearing in the printed report of the Personnel Board, the rate range for Senior Engineering Aide under Group F of Administrative, Technical and Professional to be \$79.00 to \$96.00, for Group G of Administrative, Technical and Professional to be \$73.00 to \$89.00, and for Group H of Administrative, Technical and Professional group to be \$67.00 to \$82.00, and the rate ranges for Group B, Police and Fire to be 4940 to 5900.

Discussion ensued involving Mr. Pinault and Mr. Fletcher.

MOVED the following substitute motion by Mr. Fletcher:

That Schedule B be amended by increasing the rate ranges for all groups in the categories Administrative, Technical and Professional, Industrial Trades and Services, Office Occupations, and Police and Fire by three percent, except that the rate ranges for Groups A, B, C and D of Administrative, Technical and Professional shall be increased by \$100.00, and the rate ranges for Groups A, B and C of Police and Fire shall be increased by \$100.00, and there will be no increase for Groups I and J of Police and Fire.

Mr. Mahar spoke on the motion.

Comes now the question on the motion by Mr. Mahar. Vote was taken and, the Moderator being in doubt, a teller count was ordered. Vote and count were taken and the tellers reported 90 votes in the affirmative and 84 votes in the negative. The Moderator then declared the motion by Mr. Mahar.

SO VOTED (9:52 P.M.)

MOVED by Mr. Harkin:

Reconsideration of Article 5.

Discussion ensued involving Mr. Canavan, and Mr. Hunt, Town Counsel.

Comes now the question on the motion by Mr. Harkin. Vote was taken and, the Moderator being in doubt as to a two-thirds vote, a teller count was ordered. Vote and count were taken and the tellers reported 132 votes in the affirmative and 28 votes in the negative. There being more than the necessary two-thirds vote in the affirmative the Moderator declared the motion by Mr. Harkin

SO VOTED (9:56 P.M.)

Upon motion duly made by Mr. Canavan, it was

SO VOTED (9:57 P.M.): That Mr. Mahar's motion be laid on the table.

Upon motion duly made by Mr. Harkin, it was

SO VOTED (9:57 P.M.): That Article 6 be laid on the table.

ARTICLE 7. Amendment of Salary Administration Plan, Part III, Section 7, Overtime, Par. b.

MOVED by Mr. Mahar:

That the Salary Administration Plan, Part III, Section 7, Overtime, Paragraph b, be amended by deleting words "Assistant or Deputy Department Heads."

Discussion ensued involving Mr. Mahar and Mr. Fletcher.

Comes now the question on the motion by Mr. Mahar.

Vote was taken and the Moderator declared the motion by Mr. Mahar LOST. (10:03 P.M.)

ARTICLE 8. Salaries elective Town Officers.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:03 P.M.): That Article 8 be considered in conjunction with Article 9.

ARTICLE 9. Funds for Interest, Maturing Debt and Town Departments.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (10:41 P.M.): That there be raised and appropriated or transferred from available funds for Maturing Debt and Interest and for charges and expenses of the Town Departments, the following appropriations, the salaries of the elective Town Officers in each case to be for the calendar year 1959, except any salary increase for Elective Officers which may be approved shall not become effective before the beginning of the fourteenth week of 1959.

GENERAL GOVERNMENT (Items 1-15) :

1. Moderator	\$ 25.00	\$ 25.00
2. Finance Committee		
Salary Secretary	525.00	
Expenses	987.00	1,512.00
3. Selectmen		
Salaries Board	2,400.00	
Salary Executive Secretary	4,108.00	
Expenses	1,000.00	
Mileage	450.00	7,958.00
(Central Telephone System to be considered later in the meeting.)		
4. General Government Incidentals	1,000.00	1,000.00
5. Accountant		
Salary	5,045.00	
Clerk	2,860.00	
Salary Adjustment	145.25	
Extra Clerical	50.00	
Expenses	307.00	
New Equipment, Desk	197.70	8,604.95
6. Engineering		
Salary Town Engineer	5,825.00	
Salary Engineering Aid	4,472.00	
Salary Jr. Engineering Aid	4,108.00	
Salary Jr. Engineering Aid (39 weeks)	2,496.00	
Expenses	1,080.00	
New Equipment, Desk	197.70	18,278.70
(Salary Principal Clerk to be considered later in the meeting.)		
7. Assessors		
(Item 7, Assessors, to be considered later in the meeting.)		
8. Treasurer		
Salary	6,170.00	
Salary Adjustment	72.00	
Extra Clerical	250.00	
Parking Meter Office Expense	80.00	
That the sum of \$80.00 for Parking Meter Office Expense be transferred from the Parking Meter Reserve Account		
Expenses	2,971.50	
New Equipment, Adding Machine	325.00	9,868.50

(Salary Clerks (2) to be considered later in the meeting.)

9. Tax Collector				
Salary	4,300.00			
Extra Clerical	500.00			
Expenses	4,505.01			
New Equipment, Desk	25.00			9,330.01
	(Salary Clerk to be considered later in the meeting.)			
10. Town Clerk				
Salary	4,000.00			
Salary Principal Clerk	3,367.00			
Salary Adjustment	126.75			
Extra Clerical Indexing Statistics	200.00			
Expenses	887.00			
Publishing Town Meeting Attendance	86.00			
Printing and Advertising	650.00			
Town Meeting Recordings	430.00			
Binding Statistics and Town Records	200.00			
Removal of Safe	75.00			10,021.75
11. Elections				
Salaries Officials and Janitors	1,900.00			
Expenses	485.00			
Repairs to voting booths	275.00			2,660.00
12. Registration				
Salaries Board	300.00			
Listing Expense (10c per completed form)	1,900.00			
Town Clerk	200.00			
Extra Clerical	250.00			
Expenses	2,000.00			
Recount Expense 1959 Town Election	188.00			4,838.00
	(Salary Clerk Junior to be considered later in the meeting.)			
13. Planning Board				1,500.00
14. Law				1,500.00
Salary Town Counsel	4,000.00			
Clerical Help	840.00			
Office Expenses	500.00			
Settlement of Claims	500.00			
Land Damages	2,031.48			
Witness Fees Trial and Litigation Exp.	500.00			
Out of State Travel	100.00			8,471.48
15. Town Hall Maintenance				
Salary Supervising Custodian	3,411.20			
Salary Janitor Handyman	2,995.20			
Maintenance and Supplies	4,760.00			
New Equipment:				
5 Receptacles	130.95			
6 Sand Urns	56.70			
Overtime for Janitors	100.00			

Repairs:

Clean, paint walls, ceiling and wood-work Selectmen's Office	417.00
Clean, paint walls, ceiling and wood-work Sewer Dept. Corridor	232.00
Clean, paint walls, ceiling and wood-work Basement Kitchen	135.00
Clean, paint walls and woodwork— clean, paint ceiling under balcony Auditorium	700.00
Repairs to Town Clerk's Office	75.00
Repairing asphalt tile floors and new asphalt tile floor Selectmen's Office	250.00
Plaster repairs Town Hall	396.00
Skylight removal Town Hall	485.00
Replace doors and hardware Kitchen	138.00
Replace double doors main floor (exterior)	385.00
Replace double doors basement	315.00
Replace 11 new thresholds in office entrances	82.50
Repair Stairs 1st floor to basement	453.76
Replace fire hose Town Hall	108.00
New lighting Selectmen's Office	280.74
New lighting Building Inspector's Office	6 ³ 32
Weather strip windows Main Hall	405.00
Replace broken door panels Main Hall	36.00
Install railings	128.00
Replace plate glass and paint World War II Memorial	147.00
Paint 2 Flagpoles	100.00
	16,785.37

(1 Floor Polisher, Supplies Photostat and Duplicator, to be considered later in the meeting.)

PROTECTION OF PERSONS AND PROPERTY (Items 16-24):

16. Board of Appeal — Zoning

(Item 16, Board of Appeal — Zoning, to be considered later in the meeting.)

17. Fire Department:

Salary Chief	6,500.00
Salary Ass't Chief	5,800.00
Salary Deputies (2)	11,250.00
Salary Captains (2)	10,712.00
Salary Lieutenants (7)	35,087.00
Salary 30 Privates	133,848.00
Salary 1 Mechanic	4,836.00
Salary Fire Alarm Repairman	4,628.00
Salary Adjustment	711.25
Call Men	1,320.00
Uniforms	2,375.00
Out of State Travel	150.00
New Equipment:	
Chief's Car	1,400.00

That the sum of \$1,400.00 be raised and appropriated for a new Chief's car

which together with the proceeds of the turn in sale of 1957 Chevrolet sedan, which sale is hereby authorized, be used for the purchase of one new 1959 four door sedan.

500 ft. 2½" Hose	\$900.00
500 ft. 1½" Hose	625.00
500 ft. ¾" Booster	400.00
	962.00
Two ¾" Play pipes	151.00
Two 1½" Play pipes	161.00
Twelve Pump Cans	312.00
Six Pump Can Holder	90.00
Six Reducers	40.50
Face pieces for gas masks	100.00
One Soft Suction	125.00
Two Extinguishers	162.00
New Hose Racks	300.00
Two Powder Extinguishers	152.00
Twelve Hydrant Wrenches	54.00
Brooms	94.75
Spanners	54.00
Refills for Extinguishers	25.00
Hand Light Batteries	153.00
Cartridges for Extinguishers	91.00
Tools	25.00
Expense General	7,422.00
	\$229,091.50

(Salary Extra Men, Vacations, Sickness, Overtime; Paid Holidays, to be considered later in the meeting.)

18. Fire Alarm System

Salary Ass't Sup't Fire Alarm	4,940.00
Conversion of Radios	365.00
Repair to Radio	400.00
Uniforms	50.00
Overtime Pay	200.00
Expense General	1,800.00
New Equipment:	
5 New Boxes	875.00
Installation	636.75
5 Miles Wire	495.00
3 Radio Receivers	112.50
Fire Alarm Control Desk and Equipment	2,800.00
Replacing Cross Arms on Poles	950.00
	13,624.25

(Vacation to be considered later in the meeting)

19. Police Department

Salary Chief	6,500.00
Salary Deputy	5,800.00
Salary Lieutenants (3)	16,068.00
Salary Sergeants (6)	30,581.00
Salary Patrolmen	150,402.00

That of the total of \$150,402.00 to be raised and appropriated for salaries of patrolmen, the sum of \$4,195.21 be

raised by transfer from the Parking Meter Reserve account and the remaining \$146,206.79 be raised by the tax levy.

Salary Patrolman Smith Replacement	2,513.00
Salary Clerk	3,276.00
Salary Janitor Handyman	2,995.20
Salary Adjustment	759.60
Salary Dog Officer and Expenses	495.00
Salary Men Election Duty	181.44
Uniforms for Men	3,450.00
Radio Maintenance and Installation	375.00
Out of State Travel	150.00
Expenses General	11,145.00

That of the sum of \$11,145.00 to be raised and appropriated for expenses, the sum of \$60.00 for Parking Meter Maintenance and Repairs be raised by transfer from the Parking Meter Reserve Account and the remainder of \$11,085.00 be raised by the tax levy.

New Equipment, Law Books	220.00
School Traffic:	
Salary Safety Officer	4,598.00
Salary Supervisors	14,500.00
Salary Adjustment	90.00
Salary Supervisor Sickness	375.00
Supervisors Equipment	130.45
School Traffic Auto Expense	175.00
	254,779.69

(Salary Extra Men, Vacations and Sickness; Salary Men Sunset Lake, Braintree Dam and Safford Street; Holiday Pay, to be considered later in the meeting.)

20. Tree Warden	
Tree Removal	4,000.00
General Care	2,750.00
Planting New Trees	2,000.00
Tree Bank	500.00
	9,250.00

(Salary to be considered later in the meeting.)

21. Building Inspector	
Salary	4,836.00
Salary Deputy Inspector	150.00
Expenses	575.00
	5,561.00

22. Wiring Inspector	
Salary	2,250.00
Salary Deputy Inspector	100.00
Expenses	400.00
	2,750.00

23. Sealer of Weights and Measures	
Salary	1,050.00

Expenses	400.00	1,450.00
24. Central Station Maintenance		
Repairs and Maintenance	2,738.00	
Fuel	2,500.00	
New Equipment, Furniture	735.00	5,973.00
HEALTH AND SANITATION (Items 25-26):		
25. Board of Health		
Salaries of Board	300.00	
Salary—Agent	3,848.00	
Salary Clerk	3,120.00	
Salary Adjustment	39.00	
Expenses	1,615.00	
Contagious Diseases	5,000.00	
Diphtheria Clinic	300.00	
Inspection of Plumbing	2,600.00	
Inspection of Animals and Meat (Salary)	525.00	
Testing of Milk and Water	350.00	
Vital Statistics	50.00	
Dental Clinic (Inc. Salaries \$8,918.75)	9,418.00	
Tuberculosis Prevention	480.00	
Communicable Diseases	1,500.00	
Rabies Clinic	50.00	
Collection of Garbage	38,000.00	
Inspection of Public Eating Places	375.00	
Prematurely Born Infant Care	1,000.00	
Disposal of Dead Animals (Inc. \$475.00 Salary)	775.00	
Health Education	2,000.00	
Polio Clinic	500.00	
Rat Control	500.00	72,345.00
26. Sewer Department		
Salaries of Board	300.00	
Salary Superintendent	7,230.00	
Salary Clerk	3,029.00	
Salary Adjustment	97.50	
House Connections	55,000.00	
New Equipment (Truck $\frac{3}{4}$ Ton)	2,000.00	
That the sum of \$2,000.00 be raised and appropriated for 1— $\frac{3}{4}$ Ton Pick- up Truck together with the proceeds of the turn-in sale of 1—1956 $\frac{3}{4}$ Ton Ford Pick-up truck, the sale of which is hereby authorized, be used for the purchase of 1— $\frac{3}{4}$ Ton Pick-up Truck.		
Maintenance	20,000.00	87,656.50
27. Highway Department		
Salary Superintendent	7,230.00	
Other Salaries (Including Labor, Dump)	171,600.00	
Salary Adjustment	1,717.20	
Materials, Supplies, and Repairs	48,000.00	
Chapter 90 Construction	38,000.00	
That the sum of \$38,000.00 be raised and appropriated for Chapter 90 Con-		

struction to be used in conjunction with any money which may be allotted by the State or County or both for this purpose.

New Equipment:

2 Dump Trucks	9,800.00
1½ Ton Pick-up Truck	2,200.00
That the sum of \$2,200.00 be raised and appropriated for 1½ Ton Pickup Truck together with the proceeds of the turn in sale of 1—1952 ½ ton Chevrolet Pick-up Truck, the sale of which is hereby authorized, be used for the purchase of 1—new ½ ton pick-up truck	
1 16 yd. Packer-type Body	5,330.00
That the sum of \$5,330.00 be raised and appropriated for 1 new 16 Yard Packer Type Body which together with the proceeds of the turn in sale of 1 used Packer Type Body, which sale is hereby authorized, be used for the purchase of 1 New 16 Yard Packer Type Body.	
Streets to be Resurfaced	7,623.72
Moth Expense (Salary \$525.00)	1,100.00
That the sum of \$1,100.00 be raised and appropriated for "Gypsy Moth Control"; \$525.00 to be for the salary of the Moth Superintendent and \$575.00 be expended under the direction of said Superintendent in conjunction with the Highway Department.	
Prevention Dutch Elm Disease	4,000.00
That the sum of \$4,000.00 appropriated for the eradication and prevention of "Dutch Elm" disease, so-called, be expended under the direction of the Superintendent of the Highway Department.	
Snow Removal	11,000.00
New Construction	29,541.16
	337,142.08
28. Street Lighting	38,000.00
	38,000.00

WELFARE (Items 29-30)

29. Administration (Covering all Categories of Welfare)

Salaries—Board	600.00
Salary Agent	4,200.00
Salary Social Worker	1,833.80
Salary Social Worker	1,600.00
Salary Social Worker	1,400.00
Salary Senior Clerk	1,400.00
Salary Junior Clerk	2,000.00
Salary Junior Clerk	1,979.30

	Salary Junior Clerk	1,640.00	
	Expenses	1,100.00	17,753.10
30. Assistance	Aid to Dependent Children, Old Age Assistance, Disability Assistance and General Relief	227,177.47	227,177.47
31. Board of Trust Fund Commissioners		100.00	100.00
VETERANS' BENEFITS (Item 32)			
32. Department of Veterans' Services			
	Salary Agent	4,316.00	
	Salary Principal Clerk	3,367.00	
	Salary Adjustment	359.00	
	Veterans' Benefits	63,000.00	
	Expenses	1,290.00	72,332.00
SCHOOLS (Item 33):			
	(Item 33 to be considered later in the meeting.)		
LIBRARY (Item 34)			
34. Thayer Public Library			
	Salary Librarians	44,582.79	
	Salaries Janitors	5,040.16	
	Expenses (Including Thayer Fund)	19,540.00	
	That the sum of \$19,540.00 to be raised and appropriated for expenses of the Thayer Public Library: \$500.00 to be taken from the income of the Charles Thayer Trust Fund for the purchase of books; \$1,773.00 to be taken from dog license receipts and the balance of \$17,267.00 be raised in the tax levy.		
	Salary Adjustment	234.00	
	New Equipment:		
	16 Plastic Signs	75.00	
	3 Electric Fans	80.50	69,552.45
CEMETERIES (Items 35-36)			
35. Plain Street Cemetery			
	Salary Superintendent	460.00	
	Expenses	900.00	
Pond Street Cemetery			
	Salary Superintendent	440.00	
	Expenses	600.00	
	That the sum of \$1040.00 for salary and expenses for the Pond Street Cemetery be raised by transfer from accumulated income of Pond Street Cemetery Trust Funds.		
	First Parish Cemetery	450.00	2,860.00
36. Dyer Hill Cemetery (From Thayer Fund)		100.00	100.00
	That the sum of \$100.00 appropriated for the Dyer Hill Cemetery be expended		

under the direction of the Town Treasurer and Richard A. Hunt and be raised by transfer from the income of the Charles Thayer Trust Fund.

(Chain Link Fence to be considered later in the meeting.)

RECREATION (Items 37-38):

(Item 37, Parks and Playgrounds, to be considered later in the meeting.)

38. Town Forest

Salary Labor	500.00
Expenses	100.00
	600.00

PENSIONS (Items 39-40)

29. Non-Contributory Pensions	31,521.98	31,521.98
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40. Contributory Retirement

Salary Chairman of Board	500.00
Pension Fund	43,170.00
Special Fund (Servicemen)	198.67
	43,868.67

INSURANCE (Items 41-41A)

41. Insurance Premiums

Employees Compensation	12,500.00
Fire, Extended Coverage, Buildings and Contents	20,914.28
Automobile Liability	6,904.00
Automobile—Physical Damage	958.00
Boiler Insurance	200.00
Plate Glass Insurance	39.00
	41,515.28

41A. Group Insurance

43,578.16	43,578.16
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DEBT and INTEREST (Items 42-43)

42. Maturing Debt

Sewer 1½s 1959	5,000.00
Sewer 3½s 1961	14,000.00
Sewer 1.40 1961	5,000.00
Sewer 1.90 1961	10,000.00
Sewer 2.20 1963	10,000.00
Sewer 2.10 1964	5,000.00
Water Construction 1¼s 1961	3,000.00
Water Mains 1¼s 1961	12,000.00
Water (Standpipe) 2.10 1969	3,000.00
Electric Light 1¾s 1972	70,000.00
Library 2.10 1972	10,000.00
High School Add. 2¼s 1968	40,000.00
Grade School 1¾s 1970	35,000.00
Grade School 1.90 1972	70,000.00
Hollis School 2.10 1974	35,000.00
Perkins School Annex 2.10 1974	8,000.00
So. Jr. High School 2.10 1975	60,000.00
Old Liberty St. School	25,000.00
Water Well Equip. 3.00 1962	3,000.00
Water High Lift Pump 3.20 1962	5,000.00
Water Filtration Add. 3.20 1977	11,000.00
Watson School Add. 3.20 1967	18,000.00

Watson School Remodel 3.20 1962	11,000.00
Sewer 2½s 1973	20,000.00
Water Mains and Standpipe	25,000.00
Electric Light 2.80 1978	75,000.00
	588,000.00

That of the sum of \$588,000.00 raised and appropriated for Maturing Debt; \$61,682.44 to be taken from the revenue of the Water Department for the year 1959; \$142,885.00 to be taken from the 1959 revenue or other available funds of the Electric Light Department; \$2,683.22 be transferred from the Loan Premium Account; \$136,000 from available funds in the treasury and the balance of \$244,-749.34 be raised from the tax levy

43. Interest

Sewer Bonds	9,483.50
Water Notes and Bonds	15,479.50
Short Term Notes	16,000.00
High School Bonds	9,000.00
Grade School Bonds	37,785.50
Electric Light Bonds	57,487.50
Library Bonds	2,940.00
So. Jr. High School Bonds	19,740.00
Old Liberty St. School Bonds	10,320.00
Watson School Add. Bonds	4,704.00
Watson School Remodel Bonds	1,408.00
	184,348.00

That of the sum of \$184,348.00 raised and appropriated for Interest on Debt; \$15,479.50 be taken from the revenue of the Water Department for the year 1959; \$57,487.50 be taken from the 1959 revenue of the Electric Light Department, and the balance of \$111,381 be raised from the tax levy.

44. Electric Light

Commissioners	300.00	300.00
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That the sum of \$300.00 for salaries of the Electric Light Commissioners to be raised by transfer from revenue of the Electric Light Department for 1959.

WATER DEPARTMENT (Items 45-46)

45. Commissioners	300.00	300.00
That the sum of \$300.00 for salaries of the Water Commissioners to be raised by transfer from the Water Department revenue for 1959.		

46. Maintenance and Operation

(Item 46, Maintenance and Operation, to be considered later in the meeting.)

47. Industrial Development Commission Expenses Out of State Travel	1,400.00 300.00	1,700.00
48. Personnel Board Clerical Expenses	75.00 1,185.00	1,260.00
UNCLASSIFIED (Items 49-61)		
49. Reserve Fund That the sum of \$25,000.00 appropriated for a Reserve Fund be raised by transfer from the Overlay Surplus Reserve.	25,000.00	25,000.00
50. Memorial Day (Legion \$250, V.F.W. \$250, Daughters \$125, D.A.V. \$125)	750.00	750.00
51. Town Reports (Item 51, Town Reports, to be considered later in the meeting.)		
52. Maintenance of Legion Hall	1,200.00	1,200.00
53. Veterans of Foreign Wars (Rent)	960.00	960.00
54. Civil Defense	1,725.00	1,725.00
55. Reimbursement Range Firing (No action necessary)		
56. Hydrant Service	21,300.00	21,300.00
57. Chlorination Sunset Lake (Water Dept.)	1,900.00	1,900.00
58. Unpaid Bills (Refer to Article 72.)		
59. Graves Registration Officer	100.00	100.00
60. South Shore Mosquito Control (Item 60, South Shore Mosquito Control, to be considered later in the meeting.)		
61. Braintree Chapter D.A.V. (Rent)	850.00	850.00

Upon motion duly made by Mr. Delory, it was
UNANIMOUSLY VOTED (10:41 P. M.): That the Annual
Town Meeting be adjourned until 7:45 P. M., Wednesday, March 18,
1959.

TOWN OF BRAINTREE

Adjourned Special Town Meeting

WEDNESDAY, MARCH 18, 1959

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Wednesday, March 18, 1959, by the Moderator, Mr. E. Curtiss Mower.

There were 186 Town Meeting Members present.

The Moderator declared a quorum present.

Prayer for Divine Guidance was offered by Rev. Fr. Donovan of St. Thomas More R. C. Church, Braintree.

The following tellers were appointed by the Moderator to serve during the course of the evening:

James F. Ryder	Ovidio D. Chiesa
Norris Pinault	Gordon E. Trask
Harry E. Holt	Harold J. Clancy
Otis B. Oakman, Jr.	Ramon A. Nagle

We now continue with consideration of the Articles in the Warrant, the first order of business being consideration of Article 9, Item 3, Selectmen, Central Telephone System.

ITEM 3. Selectmen, Central Telephone System.

MOVED by Mr. Fletcher:

That there be raised and appropriated \$4,500.00 for Central Telephone System, which sum includes \$2,300.00 for salary.	\$4,500.00
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Mr. Fletcher spoke on the motion.

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (7:58 P. M.)

ITEM 6. Engineering, Salary Principal Clerk.

MOVED by Mr. Fletcher:

That there be raised and appropriated \$3,276.00 for Salary Principal Clerk in the Engineering Department.

MOVED to amend by Mr. Mahar:

By increasing the appropriation \$91.00 from \$3,276.00 to \$3,367.00.	\$3,367.00
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Discussion ensued involving Mr. Fletcher and Mr. Mahar.

Comes now the question on the amendment by Mr. Mahar.

SO VOTED (8:03 P. M.)

Comes now the question on the motion by Mr. Fletcher as thus amended.

SO VOTED (8:04 P. M.)

ITEM 7. Assessors.

Salaries Board	\$ 3,900.00
Salary Principal Clerk	3,536.00
Salaries Clerks (2)	6,084.00
Salary Adjustment	243.00

Salary Field Engineer	790.00
Salary Deputies	150.00
Extra Clerical	500.00
Junior Clerk (39 weeks)	.....
Expenses	2,998.00
New Equipment (Typewriter)	179.00
Mileage	600.00
Tax Bill Service	4,900.00
	<hr/>
	\$ 23,880.00

MOVED by Mr. Fletcher:

That there be raised and appropriated \$23,880.00 for \$23,880.00 Item 7, Assessors.

Discussion ensued involving Mr. Fletcher and Mr. Cuff.

MOVED to amend by Mr. Cuff:

By increasing the appropriation by the sum of \$1,-904.50 to provide for salary of one Junior Clerk for 39 weeks beginning April 1, 1959.

Further discussion ensued involving Mr. Cuff and Mr. Fletcher.

Comes now the question on the amendment by Mr. Cuff.

Vote was taken and the Moderator declared the amendment by Mr. Cuff LOST. (8:21 P. M.)

MOVED to amend by Mr. Cuff:

By increasing the appropriation by \$500.00 from \$500.00 to \$1,000.00 for Extra Clerical.

Comes now the question on the amendment by Mr. Cuff.

Vote was taken and the Moderator declared the amendment by Mr. Cuff LOST. (8:23 P. M.)

ARTICLE 2.

MOVED by Mr. Cuff:

That a committee of 3 be appointed by the Moderator, said committee to include at least one assessor, to study the advisability of purchasing a machine for preparing commitments and tax bills, the Committee to report and make recommendations at the next annual Town Meeting.

Comes now the question on the motion by Mr. Cuff.

Vote was taken and the Moderator declared the motion by Mr. Cuff LOST. (8:24 P. M.)

Comes now the question on the motion by Mr. Fletcher under Item 7, Assessors.

SO VOTED (8:24 P. M.)

ITEM 8. Treasurer, Salary Clerks (2).

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:26 P. M.): That Item 8, Treasurer, Salary Clerks (2), be laid on the table.

ITEM 9. Tax Collector, Salary Clerk.

MOVED by Mr. Mahar:

That Salary Clerk be changed to read Salary Principal Clerk and that there be raised and appropriated \$3,367.00 for said Salary Principal Clerk.

\$3,367.00

Discussion ensued involving Mr. Mahar, Mr. Fletcher and Mr. Canavan.

Comes now the question on the Motion by Mr. Mahar:

SO VOTED (8:31 P. M.)

ITEM 12. Registration, Salary Clerk Junior.

Upon motion duly made by Mr. Mahar, it was

SO VOTED (8:32 P. M.): That Salary Clerk Junior be changed to read Salary Clerk and that there be raised and appropriated \$3,107.00 for said Salary Clerk Junior.

\$3,107.00

ITEM 15. Town Hall Maintenance, I Floor Polisher and and Supplies Photostat and Duplicator.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:35 P. M.): That there be raised and appropriated \$300.00 for one Floor Polisher and \$200.00 for Supplies Photostat and Duplicator.

\$ 300.00
\$ 200.00

ITEM 16, Board of Appeal—Zoning.

MOVED by Mr. Fletcher:

That there be raised and appropriated \$380.00 for Board of Appeal—Zoning.

\$ 380.00

MOVED the following substitute motion by Mr. Pinault:

That there be raised and appropriated \$520.00 for Board of Appeal—Zoning.

Discussion ensued involving Mr. Pinault, Mr. Fletcher and Mr. Mahar.

Comes now the question on the substitute motion by Mr. Pinault.

Vote was taken and the Moderator declared the substitute motion by Mr. Pinault LOST. (8:38 P. M.)

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (8:39 P. M.)

ITEM 17. Fire Department. Salary Extra Men, Vacations, Sickness, Overtime; Paid Holidays.

Upon motion duly made by Fire Chief Sears, it was SO VOTED (8:40 P. M.): That Salary Extra Men, Vacations, Sickness, Overtime; Paid Holidays, be laid on the table.

ITEM 18. Fire Alarm System. Vacation.

Upon motion duly made by Fire Chief Sears, it was SO VOTED (8:40 P. M.): That Vacation be laid on the table.

ITEM 19. Police Department. Salary Extra Men, Vacations and Sickness; Salary Men Sunset Lake, Braintree Dam and Safford Street; Holiday Pay.

Upon motion duly made by Police Chief Cahill, it was

SO VOTED (8:44 P. M.): That Salary Extra Men, Vacations and Sickness; Salary Men Sunset Lake, Braintree Dam and Safford Street; Holiday Pay, be laid on the table.

MOVED by Mr. Leetch:

That the Salary of the Tree Warden be increased by \$500.00 from \$2,000.00 to \$2,500.00 and that there be raised and appropriated the sum of \$2,375.00 of which sum \$375.00 is for the 39 weeks from April 1, 1959, to December 31, 1959.

\$2,375.00

Discussion ensued involving Mr. Leetch, Mrs. Blunt and Mr. Fletcher.

Comes now the question on the motion by Mr. Leetch.

SO VOTED (8:53 P. M.)

ITEM 33. Schools. Administration.

Upon motion duly made by Mr. Arnold, it was SO VOTED (8:54 P. M.): That Item 33, Schools Administration, be laid on the table.

ITEM 36. Dyer Hill Cemetery. Chain Link Fence.

Upon motion duly made by Mr. Leetch, it was

SO VOTED (8:55 P. M.): That Item 36, Dyer Hill Cemetery, Chain Link Fence, be laid on the table.

ITEM 37. Parks and Playgrounds.

Park and Playgrounds

Salary Superintendent	\$ 5,045.00
Salary Secretary	345.00
Salary Adjustment	195.00
Labor	6,581.00
Repairs to Hollis Refreshment Booth	460.00
Little League Field Maintenance	.....
Materials, Supplies and Repairs	4,074.00

Expenses	2,540.00
New Equipment:	
Sunset Lake Diving Board	.....
Dyer Hill Playground Slide	316.07
Boscobel Playground Slide	66.41
Organized Play	
Salary Supervisor	1,050.00
Salary Instructors	8,000.00
Expenses	2,761.00
Swimming Program	
Salary Swimming Instructors	4,741.00
Salary Matron	390.00
Salary Caretaker	125.00
Expenses	502.00
Golf Course	
Salary Supervisor	2,205.00
Club House Operating Expense	500.00
Labor	6,717.00
New Equipment:	
27" Reel Type Mower	.....
Club House Furniture	300.00
Relocation of Pipe Lines	500.00
Materials, Supplies and Repairs	6,224.00
	<hr/>
	\$ 53,637.48

That of the total appropriated for the Department of Parks and Playgrounds, the sum of \$17,500.00 be transferred from the Golf Club Reserve, \$500.00 be transferred from Parks and Playgrounds Reserve, and the balance be raised in the tax levy.

MOVED to amend by Mr. Brooks:

That for Little League Maintenance there be added the sum of \$1,000.00.

Discussion ensued involving Mr. Brooks and Mr. Fletcher.

Comes now the question on the amendment by Mr. Brooks.

Vote was taken and, the Moderator being in doubt, a teller count was ordered. Vote and count were taken and the tellers reported 88 votes in the affirmative and 69 votes in the negative. The Moderator then declared the amendment by Mr. Brooks.

SO VOTED (9:05 P. M.)

MOVED to amend by Mr. Maitland:

Organized Play, by increasing Salary Instructors \$623.00 from \$8000.00 to \$8,623.00.

Discussion ensued involving Mr. Maitland, Mr. Fletcher and Mr. Herget.

Comes now the question on the amendment by Mr. Maitland.

SO VOTED (9:11 P. M.)

MOVED to amend by Mr. Abell:

Under New Equipment increase Boscobel Playground
Slide \$249.66 from \$66.41 to \$316.07.

Discussion ensued involving Mr. Abell and Mr. Fletcher.

Comes now the question on the amendment by Mr. Abell.

SO VOTED (9:18 P. M.)

MOVED to amend by Mr. Becker:

That there be added to the budget an appropriation of \$60.00 for the Senior Citizens Club to pay for custodial services.

Discussion ensued involving Mr. Herget and Mr. Fletcher.

Comes now the question on the amendment by Mr. Becker.

Vote was taken and the Moderator declared the amendment by Mr. Becker LOST. (9:20 P. M.)

(Recess from 9:20 P. M. to 9:38 P. M.

ARTICLE 2.

Mr. Allen presented the following report on Golf Course Operations:

In order that the Town may understand the value of its golf property, this Committee (The Golf Course Operating Committee of the Park Board), makes this report of operations since the course was acquired in the spring of 1955.

Original purchase price recovery of 33 1/3% by payment from Walworth Co.	\$75,000.00
of land taken from course	25,000.00
Net capital outlay by the Town	50,000.00
Estimated gross income 1959 = 40% on capital	20,000.00
Estimated net income 1959 equals 7% net income on investment	3,500.00
Gross income 1955	9,735.25
Gross income 1958	18,729.75

Income approximately doubled with steady growth during 4 years operation.

In addition, because of improvements made from income plus normal increments in value, the present appraisal of \$150,000.00 equals twice the purchase price or three times the net capital outlay.

These simple figures indicate that from a stand-point of investment value and income, as well as recreational facilities for all ages, this is an outstanding asset of the Town. We urge that instead of draining

away from it any portion of the net income, that income should be reinvested to improve the property without cost to the Town as a legacy to those who will follow us.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9:42 P. M.): That the report be accepted and placed on record.

MOVED to amend by Mr. Abell:

Golf Course, by increasing Labor \$500.00 from \$6,717.00 to \$7,217.00.

Discussion ensued involving Mr. Hunt and Mr. Fletcher.

Comes now the question on the amendment by Mr. Abell.

Vote was taken and the Moderator declared the amendment by Mr. Abell LOST. (9:55 P. M.)

MOVED to amend by Mr. Abell:

Golf Course, that for 27" reel type mower there be added the sum of \$425.00 to be taken from the Golf Reserve.

Discussion ensued involving Mr. Abell and Mr. Fletcher.

Comes now the question on the amendment by Mr. Abell:

SO VOTED (9:58 P. M.)

Comes now the question on the motion by Mr. Fletcher as thus amended.

SO VOTED (9:59 P. M.)

\$55,935.14

Upon motion duly made by Mr. Arnold, it was

SO VOTED (10:00 P. M.): That Item 33, Schools Administration, be taken from the table.
ITEM 33. Schools, Administration

Instruction

Salaries	\$1,724,433.00
Expenses	38,050.00
Textbooks	31,975.00
Supplies	44,000.00
Other Expenses of Instruction	12,931.00
	<hr/>
	\$1,851,389.00

MOVED by Mr. Fletcher:

That the sum of \$1,851,389.00 be raised and appropriated from the tax levy for Instruction in Schools.

MOVED to amend by Mrs. Shuster:

To increase the amount appropriated for Instruction by \$13,937.00 from \$1,851,389.00 to \$1,865,326.00.

Discussion ensued involving Mr. Fletcher, Mrs. Shuster, Mr. Parker, Mr. Hunt, Mr. Arnold and Mr. Frogel.

Comes now the question on the amendment by Mrs. Shuster.

Vote was taken and, the Moderator being in doubt, a teller count was ordered. Vote and count were taken and the tellers reported 55 votes in the affirmative and 86 votes in the negative. The Moderator then declared the amendment by Mrs. Shuster LOST. (10:58 P. M.)

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (10:59 P. M.

Upon motion duly made by Mr. Delory, it was

UNANIMOUSLY VOTED (10:59 P. M.): That the Annual Town Meeting be adjourned until 7:45 P. M., Monday, March 23, 1959.

TOWN OF BRAINTREE

Adjourned Special Town Meeting

MONDAY, MARCH 23, 1959

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Monday, March 23, 1959, by the Moderator, Mr. E. Curtiss Mower.

There were 197 Town Meeting Members present.

The Moderator declared a quorum present.

Prayer for Divine Guidance was offered by Rev. Francis C. Anderson, Jr., Pastor of All Souls' Universalist-Unitarian Church, Braintree.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Gilbert Bean
Donald Laing
William C. Fields
Philip J. Clement

Gordon Trask
Frederick J. Klay
Howard Beaver
Bradford Morton

We now continue with consideration of the Articles in the Warrant, the first order of business being consideration of Article 9, Item 33, II Operation of School Plant.

ARTICLE 2.

MOVED by Mr. Canavan:

Resolved that the Town Meeting request Representative Herbert Hollis to file a petition in General Court for legislation providing that a petition under General Laws, Chapter 71, Section 34, would

not be available to taxpayers if any deficiency arose as a result of a four-fifths vote against a School Department budget.

MOVED to amend by Mr. Hollis:

By striking out "Representative Herbert Hollis" and inserting "Representatives Herbert Hollis and Carl R. Johnson, Jr."

Comes now the question on the amendment by Mr. Hollis.

SO VOTED (7:57 P. M.)

Comes now the question on the motion by Mr. Canavan as thus amended.

SO VOTED (7:58 P. M.)

ITEM 33. Operation of School Plant.

Custodial Service	\$134,458.00
Fuel	44,000.00
Supplies	18,000.00
Water	3,000.00
Light and Power	22,000.00
Telephone	6,500.00
	<hr/>
	\$227,958.00

MOVED by Mr. Fletcher :

That the sum of \$227,958.00 be appropriated for the Operation of the School Plant, and to meet said appropriation the sum of \$40,000. be taken from funds provided under Public Law 874 in accordance with a vote of the School Committee, and that \$20,550. be transferred from funds available for support of the public schools for the year 1958, said fund having been created by virtue of a Final Decree in the Norfolk Superior Court, Equity No. 64521, requiring the town to raise said sum to meet the deficiency in the 1958 appropriation, \$5,137.50 be transferred from additional funds provided under the foregoing Decree, the balance be raised from the tax levy.

MOVED to amend by Mrs. Shuster of the School Committee :

By increasing the amount appropriated for Operation of School Plant by \$5,400.00 from \$227,958.00 to \$233,358.00.

Discussion ensued involving Mrs. Shuster, Mr. Maitland and Mr. Fletcher.

Comes now the question on the amendment by Mrs. Shuster.

Vote was taken and the Moderator declared the amendment by Mrs. Shuster LOST. (8 : 23 P.M.).

MOVED to amend by Mrs. Shuster :

That the amount of \$20,550.00 be reduced by \$2,025.00.

Discussion ensued involving Mr. Fletcher and Mr. Proctor, Superintendent of Schools.

Comes now the question on the amendment by Mrs. Shuster.

SO VOTED (8 : 32 P.M.).

Comes now the question on the motion by Mr. Fletcher as thus amended.

UNANIMOUSLY VOTED (8 : 33 P.M.).

Upon motion duly made by Mrs. Shuster, it was

SO VOTED (8 : 34 P.M.) : That \$2,025.00 be turned over directly to the School Committee account from the \$20,550.00 deficiency in the 1958 school budget to fulfill coaching salary increases obligated in 1958.

ITEM 33. Maintenance of School Plant.

Salaries and Expenses	\$ 41,458.00
Materials and Supplies	14,400.00
Repairs Specific	32,520.00
Replacement of Equipment	4,800.00
	<hr/>
	\$ 93,178.00

MOVED by Mr. Fletcher :

That there be raised and appropriated \$93,178.00 for Maintenance of School Plant, and of said sum the sum of \$3,800.00 together with the proceeds of turn in sale of 38 used typewriters, the sale of which are hereby authorized, shall be used for the purchase of 38 new typewriters.

MOVED to amend by Mrs. Shuster :

By increasing the amount appropriated for Maintenance of School Plant by \$1,600.00 from \$93,178.00 to \$94,778.00.

Discussion ensued involving Mrs. Shuster, Mr. Maitland and Mr. Fletcher.

Comes now the question on the amendment by Mrs. Shuster.

Vote was taken and the Moderator declared the amendment by Mrs. Shuster LOST. (8 : 50 P.M.).

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (8 : 51 P.M.).

ITEM 33. Auxiliary Agencies.

Libraries	\$ 2,000.00
Promotion of Health	24,767.00
Transportation	77,780.00
Tuition	8,500.00
Recreation	16,875.00
Graduation and Institutes	1,200.00
	<hr/>
	\$131,122.00

MOVED by Mr. Fletcher :

That there be raised and appropriated \$131,122.00 for Auxiliary Agencies.

MOVED to amend by Mrs. Shuster :

By increasing the amount appropriated for Auxiliary Agencies by \$2,558.00 from \$131,122.00 to \$133,680.00. 133,680.00

Discussion ensued involving Mrs. Shuster, Mr. Fletcher, Mr. Proctor, Superintendent of Schools, and Mr. Raymond.

Comes now the question on the amendment by Mrs. Shuster.

SO VOTED (9 : 06 P.M.).

Comes now the question on the motion by Mr. Fletcher as thus amended.

SO VOTED (9 : 06 P.M.).

ITEM 33. General Control.

Salary Superintendent	\$ 11,750.00
Salary Assistant Superintendent	8,425.00
Salary Supervisory Assistant	—
Other General Salaries	15,450.00
Other General Expenses	3,600.00
School Committee Expense	600.00
Out-of-State Travel	600.00
	—
	\$ 40,425.00

MOVED by Mr. Fletcher :

That there be raised and appropriated \$40,425.00 \$ 40,425.00 for General Control.

MOVED to amend by Mrs. Shuster :

By increasing the amount appropriated for General Control by \$9,075.00 from \$40,425.00 to \$49,500.00.

Discussion ensued involving Mrs. Shuster and Mr. Proctor.

(Recess from 9 : 20 P.M. to 9 : 30 P.M.).

Further discussion ensued involving Mr. Fletcher and Mr. Arnold.

Comes now the question on the amendment by Mrs. Shuster.

Vote was taken and the Moderator declared the amendment by Mrs. Shuster LOST. (9 : 43 P.M.).

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (9 : 43 P.M.).

ITEM 33. Outlay, Alterations and Improvements to Grounds; Evening School; School Athletic Fund.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9 : 44 P.M.) : That there be raised and appropriated \$1,700.00 for Outlay, \$7,200.00 for Evening School, and \$9,800.00 for School Athletic Fund. \$ 1,700.00
\$ 7,200.00
\$ 9,800.00

ARTICLE 2.

Mr. Jordan presented the following report of the Perkins Area School Development Committee :

At the 1957 Annual Town Meeting an interim report was presented by the Committee. At that time the explanation for an incomplete report was that the amount of \$807.24 had been withheld from the final payment due the General Contractor.

This act had been occasioned by the refund of the above amount by the Sewer Department to the Sub-contractor on Plumbing, and the feeling on the part of the Committee that the refund should belong to the Town.

The General Contractor, in turn, had withheld the same amount from the Sub-contractor on Plumbing, who promptly filed suit against the General Contractor.

The suit was settled out of Court, in May, 1958, by the offer of the Sub-contractor to accept \$400, subject to approval by the Committee, and on the advice of the Town Counsel, the offer was accepted by the Committee.

This accounts for the item marked "Adjustment on Sewer Refund" listed on the attached financial statement.

James L. Jordan
R. M. Hutton
William I. H. Budd
Ronald W. Scott
W. H. Gustafson

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9 : 58 P.M.) : That the report of the committee be accepted with thanks, the report placed in the record, and the committee discharged.

ITEM 36. Dyer Hill Cemetery.

Chain Link Fence.

As no motion was presented no action was taken on this item.

ITEM 46. Water Department, Maintenance and Operation.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9 : 50 P.M.) : That there be appropriated for the maintenance, operation and development of the Water Supply System, including the purchase of New Equipment, Laying and Relaying of Water Mains and Necessary Land Takings, the sum of \$530,822.25 to be expended as follows : \$530,822.25

Salary Superintendent	\$ 6,598.09
Salary Executive Secretary, Clerks, Stenographers, etc.	15,964.50
Salary Adjustment	594.72
Debt and Interest	77,161.94
Out of State Travel	100.00
Other Expenses, including new Equipment and Wages	430,403.00
	<hr/>
	\$530,822.25

And to meet said appropriation, the sum of \$189,190.76 shall be transferred from the Water Department Reserve at the end of 1958 and the balance of \$341,631.49 shall be taken from the Revenue of the Water Department for the year 1959.

ITEM 51. Town Reports.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9 : 52 P.M.) : That there be raised and appropriated the sum of \$2,575.02 for Town Reports.

\$2,575.02

ITEM 60. South Shore Mosquito Control.

Upon the motion duly made by Mr. Fletcher, it was

SO VOTED (9:53 P. M.): That there be raised and appropriated the sum of \$5,600.00 for South Shore Mosquito Control.

\$ 5,600.00

ARTICLE 2.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED 9:56 P. M.): Be it resolv'd that it is the sense of this Town Meeting that the Selectmen and other town boards and officers be authorized and requested, whenever they have the power so to do, to establish equitable fee schedules.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9 : 58 P.M.) : Be it resolved that it is the sense of this Town Meeting that all car allowances allocated to employees within the Town Government be based on an approximate figure of 8c per mile, substantiated by a detailed mileage record filed with the department head, to be submitted to the Finance Committee in conjunction with the annual budget request.

Upon motion duly made by Mr. Mahar, it was

SO VOTED (9 : 59 P.M.) : That Mr. Mahar's motion under Article 5 be taken from the table.

ARTICLE 5. Amendment of Schedules A and B of the Salary Administration Plan.

MOVED by Mr. Mahar :

That Schedule B be amended by substituting for the rate ranges shown under the heading "Present" (as changed by prior votes at this meeting) for Administra-

tion, Technical and Professional, Industrial Trades and Services, Office Occupations, Police and Fire, the rate range shown under the heading "Proposed," as appearing in the printed report of the Personnel Board, the rate range for Senior Engineering Aide under Group F of Administrative Technical and Professional to be \$79.00 to \$96.00, for Group G of Administrative, Technical and Professional to be \$73.00 to \$89.00, and for Group H Administrative, Technical and Professional to be \$67.00 to \$82.00, and the rate ranges for Group B, Police and Fire to be 4940 to 59.00.

MOVED by Mr. McGibbon to amend the motion by Mr. Mahar as follows:

By substituting for Group B Police and Fire the rate range 5100-6060 for the rate range of 4940-5900, proposed in Mr. Mahar's motion.

Discussion ensued involving Mr. McGibbon, Mr. Fletcher, Fire Chief Sears, Mr. Shannon, Police Chief Cahill, and Mr. Belcher.

Comes now the question on the amendment by Mr. McGibbon.

SO VOTED (10 : 22 P.M.).

Comes now the question on the motion by Mr. Mahar as amended. The Moderator ordered a teller count. Vote and count were taken and the tellers reported 102 votes in the affirmative and 60 votes in the negative. The Moderator then declared the motion by Mr. Mahar as amended.

SO VOTED (10 : 26 P.M.).

MOVED by Mr. Herbert Hollis :

Amend Schedules A and B of category Administrative, Technical and Professional by creating a new Group to be called Group C-1 with a rate range of 5100 to 6060, and that the classification Assistant Superintendent-Highway be transferred from Group D to Group C-1.

Discussion ensued involving Mr. Wentworth, Mr. Mahar, Mr. Fletcher, Mr. Canavan and Mr. Belcher.

Comes now the question on the motion by Mr. Hollis.

SO VOTED (10 : 35 P.M.).

Upon motion duly made by Mr. Mahar, it was

SO VOTED (10 : 35 P.M.) : That Article 6 be taken from the table.

ARTICLE 6. Granting of general wage increases under Salary Administration Plan.

Upon motion duly made by Mr. Mahar, it was

SO VOTED (10 : 38 P.M.) : That there be raised and appropriated the sum of \$3,766.20 to be allocated as follows; in each instance for a 39 week period :

\$3,766.20

Wire Inspector	\$ 187.50
Engineering Department	311.25
Sealer Weights and Meas.	337.50
Water Department	1,154.40
Highway Department	436.80
Library Department	243.75
Police Department	547.50
Fire Department	547.50

Upon motion duly made by Mr. Mahar, it was

SO VOTED (10 : 40 P.M.) : That there be raised and appropriated the sum of \$32,103.00 to be allocated as follows; in each instance for a 39 week period :

\$32,103.00

Highway Department	\$4,853.40
Sewer Department	1,198.20
Library	886.20
Registration Clerk	117.00
Engineering Department	426.00
Town Clerk	117.00
Building Inspector	117.00
Town Accounting Department	192.00
Health Department	351.00
Park Department	184.20
Veteran Services	234.00
Town Hall	218.40
Treasurer's Department	234.00
Assessors' Department	351.00
Police Department	10,126.20
Fire Department	8,850.00
Selectmen's Office	117.00
Water Department	3,530.40

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10 : 41 P.M.) : That Item 17, Fire Department, Salary Extra Men, Vacations, Sicknes, Overtime, be taken from the table.

ITEM 17. Fire Department. Salary Extra Men, Vacations, Sicknes, Overtime.

Upon motion duly made by Fire Chief Sears, it was

SO VOTED (10:43 P. M.): That there be raised and appropriated for Salary Extra Men, Vacations, Sicknes, Overtime, the sum of \$16,099.92.

\$16,099.92

Upon motion duly made by Fire Chief Sears, it was

SO VOTED (10 : 43 P.M.) : That Item 17, Fire Department, Paid Holidays, be taken from the table.

ITEM 17. Fire Department. Paid Holidays.

Upon motion duly made by Fire Chief Sears, it was

SO VOTED (10:44 P. M.): That there be raised and appropriated for Paid Holidays the sum of \$5,637.10

\$5,637.10

Upon motion duly made by Fire Chief Sears, it was

SO VOTED (10 : 44 P.M.) : That Item 18, Fire Alarm System, Vacation, be taken from the table.

ITEM 18. Fire Alarm System. Vacation.

Upon motion duly made by Fire Chief Sears, it was

SO VOTED (10:44 P. M.): That there be raised and appropriated for Vacation the sum of \$300.00. \$ 300.00

Upon motion duly made by Police Chief Cahill, it was

SO VOTED (10:45 P. M.): That Item 19, Police Department, Salary Extra Men, Vacations and Sickness, be taken from the table.

ITEM 19. Police Department. Salary Extra Men, Vacations and Sickness.

Upon motion duly made by Police Chief Cahill, it was

SO VOTED (10:45 P. M.): That there be raised and appropriated for Salary Extra Men, Vacations and Sickness, the sum of \$22,239.70. \$22,239.70

Upon motion duly made by Police Chief Cahill, it was

SO VOTED (10:46 P. M.): That Item 19, Police Department, Salary Men Sunset Lake, Braintree Dam and Safford Street, be taken from the table.

ITEM 19. Police Department. Salary Men Sunset Lake, Braintree Dam and Safford Street.

Upon motion duly made by Police Chief Cahill, it was

SO VOTED (10:46 P. M.): That there be raised and appropriated for Salary Men Sunset Lake, Braintree Dam and Safford Street, the sum of \$1,986.00. \$1,986.00

Upon motion duly made by Police Chief Cahill, it was

SO VOTED (10:47 P. M.): That Item 19, Police Department, Holiday Pay, be taken from the table.

ITEM 19. Police Department. Holiday Pay.

Upon motion duly made by Police Chief Cahill, it was

SO VOTED (10:47 P. M.): That there be raised and appropriated for Holiday Pay the sum of \$6,869.00. \$6,869.00

Upon motion duly made by Mr. Delory, it was

UNANIMOUSLY VOTED (10:48 P. M.): That the Annual Town Meeting be adjourned until 7:45 P. M., Wednesday, March 25, 1959.

TOWN OF BRAINTREE
Adjourned Annual Town Meeting

WEDNESDAY, MARCH 25, 1959

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Wednesday, March 25, 1959, by the Moderator, Mr. E. Curtiss Mower.

There were 172 Town Meeting Members present.

The Moderator declared a quorum present.

Prayer for Divine Guidance was offered by Rev. John R. Tisdale, Pastor of the First Methodist Church, Braintree.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Bruce W. Lyon
Carl J. Knutson
F. Lloyd Stewart
George A. Brackett

Laurie P. Cotton
Martin E. Kormann
Ernest M. Wells
William H. Stovold

We now continue with consideration of the Articles in the Warrant, the first order of business being consideration of Article 10.

ARTICLE 10. Salaries Electric Light Commissioners.

(No action necessary. Refer to Article 9, Item 44.)

ARTICLE 11. Municipal Light Plant.

MOVED by Mr. Fletcher:

That the sum of \$38,000 as appropriated under Article 9 of this warrant be raised by tax levy and that said sum together with the income from the sales of electricity to private consumers and for current supplied to Municipal Buildings and for Municipal Power and from the sales of appliances and jobbing during the current fiscal year be expended under the direction and control of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the Plant, including the sum of \$38,000 to be turned over to the Town Treasurer in lieu of taxes, for the fiscal year as defined in Section 57, Chapter 164 of the General Laws and that if said income shall exceed the expenses for the fiscal year such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the Construction Fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

MOVED by Mr. Johnson, of the Electric Light Commissioners, to amend the motion by Mr. Fletcher:

That the portion of the motion reading "including the sum of \$38,000 to be turned over to the Town in lieu of taxes" be stricken from the motion.

Discussion ensued involving Mr. Johnson and Mr. Fletcher.

Comes now the question on the amendment by Mr. Johnson. Vote was taken and the Moderator declared the amendment by Mr. Johnson LOST. (8:08 P. M.)

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (8:09 P. M.)

ARTICLE 12. Placing land under control of Electric Light Commissioners.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:10 P. M.): That Plots No. 30 to 43 inclusive and Plots No. 77 to 71 inclusive shown on Assessors' Plan No. 3041 be removed from the list of properties to be sold under the provisions of the Town By-Laws, Article 4, Section 4 and placed in the exclusive control of the Board of Electric Light Commissioners.

ARTICLE 13. Purchase of land for Electric Light Department.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (8:10 P. M.): That the Board of Electric Light Commissioners be authorized to purchase on behalf of the town Plot No. 61 as shown on the Assessors' Plan No. 3037 presumed to belong to Weymouth Light & Power Co., Inc., and to appropriate therefore the sum of \$750.00 to be raised by transfer from the Electric Light Department Depreciation Account. \$ 750.00

ARTICLE 14. Taking of land by Electric Light Commissioners.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (8:11 P. M.): That the Board of Electric Light Commissioners be authorized to take by eminent domain the land lying within the limits of Harbor Villa Avenue between Ferncroft and Vinedale Roads, subject however to existing rights of way to property owned by Charles E. Wyman and Sadie Lincoln, awarding no damage therefor.

ARTICLE 2.

Mr. Hollis presented the following report of the Braintree Post Office Procurement Committee

Under Article 2 of the warrant for the 1958 Annual Town Meeting it was voted unanimously to appoint a committee of three, consisting of the Chairmen of the Republican and Democratic Town Committees and a third member to be selected by the Moderator for the purpose of attempting to procure a new United States Post Office for the Town of Braintree.

In due time Mrs. Dorothy Hennebury, then Vice Chairman and later Chairman of the Democratic Town Committee, and Mr. James A. Shannon, Chairman of the

Republican Town Committee were assigned as members. The Moderator appointed Herbert B. Hollis the third member.

Your Committee met on two occasions. Mr. Hollis was elected Chairman and Mrs. Hennebury Secretary.

At our first meeting Mr. Shannon was authorized and requested to contact the Post Office Department to determine the possibility of the allocation of a post office to Braintree.

Mr. Shannon contacted Mr. Edward J. Ledworth, Real Estate Officer of the Post Office Department. As a result of this contact it was disclosed, because of efforts previously made on this matter, the Post Office Department is planning a post office for this town. Subsequently, this committee met with the Post Office Site Committee, whose appointment the 1958 Town Meeting also authorized. Mr. Ledworth attended this joint meeting. He informed the two committees that Braintree had been assigned a post office for the year 1959, provided a suitable site were available. A code number has already been assigned to this project.

The Federal Government has made no appropriation for Post Office buildings since 1936. Since that time the policy has been to lease all buildings needed.

The procedure presently being followed by the Post Office Department in creating new buildings is:

1. They, the U. S. Post Office Department, select the site. (This is being developed right now by Mr. Ledworth and the Site Committee.)
2. Once the site is selected and procured the Government prepares specifications and advertises for bids. Contractors throughout the United States are invited to bid.
3. The land is assigned to the successful bidder who constructs the building. Upon completion the contractor leases the building to the Government for a period of years.

The estimated cost of the building is approximately \$85,000.00 plus the cost of the land.

The development of the entire project, Mr. Ledworth estimates, would require about one year..

As private ownership is involved our town will receive the full benefit of taxes on the property.

This is the report of the Committee to procure a new post office for the Town of Braintree. Your Committee, having completed its function, requests it be discharged.

By the Committee
Dorothy M. Hennebury
James A. Shannon
Herbert B. Hollis

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:15 P. M.): That the report be accepted with thanks.

ARTICLE 15. Assessors for determination of 1959 tax rate.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:15 P. M.): No action.

ARTICLE 16. Memorial Day.

(No action necessary. Refer to Article 9, Item 50.)

ARTICLE 17. Braintree Post, V.F.W., Rent.

(No action necessary. Refer to Article 9, Item 53.)

ARTICLE 18. Braintree Chapter, D.A.V., Rent.

(No action necessary. Refer to Article 9, Item 61.)

ARTICLE 19. Hydrant Maintenance.

(No action necessary. Refer to Article 9, Item 56.)

ARTICLE 20. Sunset Lake Chlorination.

(No action necessary. Refer to Article 9, Item 57.)

ARTICLE 21. To authorize Trustees of Thayer Public Library to sell books.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:16 P. M.): No action.

ARTICLE 2.

Mr. Palmer presented the following report of the Committee for the Examination of Municipal Government and Administration.

Braintree in common with other large towns having a rapid growth is confronted with problems that our citizens would like to have solved. Among these is: Have we the best type of government and efficient organization for the conduct of our town business?

Three hundred years ago with a population of probably less than 200 we had five selectmen who attended to most of the town's business. Today with about 30,000 population we have three selectmen whose area of authority has been greatly narrowed by the election and appointment of various boards, committees and officials. Today we have some 313 people including town meeting members, who are elected to office, and, in theory at least, responsible only to the voters. In addition there are some 80 others who are appointed officials or members of committees in charge of specific activities.

In general, we feel that our town is fairly well run, considering the cumbersome organization and that it is good and in the interest of democracy to have many citizens participate in government. The trouble is that too often there is a lack of long range planning, responsibility, efficiency and co-operation in the conduct of our affairs. This is what prompted the last annual town meeting to vote to have the moderator appoint a committee "authorized and directed to examine into all phases of municipal government and administration in the Town of Braintree and to recommend such changes therein as it may deem to be desirable."

That is, indeed, a very comprehensive directive. Realizing that the members of this committee are neither experienced investigators or experts in municipal administration, nor do they have the time during business hours to conduct a thorough survey, we feel that if the town wants a really comprehensive study of its form of government and administration, we should seek the services of experts in this particular field.

PUBLIC ADMINISTRATION SERVICES, a non-profit organization with headquarters in Chicago has done this type of work for many cities and towns all over the country for twenty-five years. We have corresponded with them and have interviewed a member of their executive staff. The Town of Brookline has employed them on two different occasions. The Executive Secretary of the Brookline Selectmen reported to us that they were very pleased with these surveys. Other Massachusetts cities and towns who have employed them include Boston, Concord, Marblehead, North Adams, Newton, Pittsfield, Salem, Springfield, Walpole, Wellesley and Worcester.

In answer to our inquiry as to what we can expect to accomplish by having their organization survey our town government, **PUBLIC ADMINISTRATION SERVICE** has written us that a comprehensive study of our town government might appropriately include the following steps:

"1. Analyse the statutory, charter, and ordinance provisions and departmental reports, regulations, and other material relating to the structure, management and operating procedures in the town government.

2. Inspect the office and field operations to insure first-hand information of activities, work methods, and problems to determine where improvements are needed or points where economies can be effected.

3. Appraise the over-all management of the town government and methods of supervision, co-ordination and control, giving special attention to the adequacy of such function as budgeting, accounting, purchasing, personnel management and planning.

4. Analyse the internal structure and operations of the major operating units in the town government noting: (a) major administrative problems; (b) adequacy of methods as judged by application of accepted standards and consideration of any peculiar local problems; (c) adequacy of physical plant and equipment; (d) possible operating economies which may be effective without curtailing essential standards of service.

5. Prepare and submit a report setting forth the findings, conclusions, and recommendations for improving the existing organization and administration of the town government."

Such a survey would take about three months time and will be done for not over \$4,000.

With such a study and report made by an unbiased outside expert, the town could then proceed to consider any changes with far more assurance than would be the case without this professional assistance. We are unanimous in recommending that the Town appropriate \$4,000.00 and authorize such a survey as requested in article 22.

In case you do not want this professional study, your committee will continue as we have since last May to give our attention to the matter as best we can. We have already had conferences with some town officers and will have more. We have also received some suggestions from interested citizens which we welcome. We have proposed changes in our By-Laws as per articles 23, 24, 25 in the warrant for this meeting. We ask your favorable consideration of these changes.

This is to be considered a report of progress and the committee will continue to function as directed by the town.

Respectfully submitted:

Raymond P. Palmer, Chairman
William C. Field, Secretary
William H. Gustafson
Edward H. Libertine
Rodney C. Powers

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:22 P. M.): That the report be accepted as a report of progress.

ARTICLE 22. Expenses of Committee for the Examination of Municipal Government and Administration.

MOVED by Mr. Fletcher:

That there be raised and appropriated the sum of \$4,000.00 to be expended under the control of the Committee for the examination of Municipal Government and Administration appointed pursuant to the vote of the

\$4,000.00

1958 Annual Town Meeting for their expenses including employing expert assistance and consultants in connection with their activities.

Discussion ensued involving Mr. Fletcher and Mr. Palmer.

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (8:25 P. M.)

ARTICLE 23. Amending By-Laws, Article IIIA, Elected Officials.

MOVED by Mr. Fletcher:

That the town by-laws be amended by inserting after Article III a new article to be numbered IIIA entitled "Elected Officials" to read as follows:

"Sec. 1. No person who has been elected to any public office in the town other than as an elected town meeting member, shall, during the term for which he is elected, hold any other office the salary of which is paid out of the town treasury."

Discussion ensued involving Mr. Laing, Mr. Fletcher, Mr. Shannon, Mr. Hunt, Mr. Hollis and Mr. Stewart.

Comes now the question on the motion by Mr. Fletcher.

The Moderator ordered a teller count. Vote and count were taken and the tellers reported 73 votes in the affirmative and 82 votes in the negative. There not being the necessary two-thirds vote in the affirmative the Moderator declared the motion by Mr. Fletcher LOST. (8:40 P. M.)

ARTICLE 24. Amending By-Laws, Art. IV, Sec. 4, Purchase price of conveyance.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (8:43 P. M.): That the Article IV Section 4 of the Town By-Laws be amended by adding thereto the following sentence: "Unless the full purchase price of balance thereof has been paid for such conveyance within 60 days after completion of the auction sale, the Selectmen may determine that the sale be set aside for breach of contract by the purchaser and any payments made on account thereof forfeited to the town as liquidated damages."

ARTICLE 25. Amending By-Laws, Newspaper Advertising.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:44 P. M.): No action.

ARTICLE 26. Amending By-Laws, Art VIIIA, Credit Union Deductions.

MOVED by Mr. Fletcher:

No action.

Discussion ensued involving a representative of the Braintree Teachers Association and Mr. Fletcher.

Comes now the question on the motion by Mr. Fletcher.

UNANIMOUSLY VOTED (8:47 P. M.)

ARTICLE 27. Adoption of General Laws, Chap. 180,
Sec. 17-B, Community Fund Deductions.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (8:48 P. M.): No action.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:49 P. M.): That Article 9, Item 8,
Treasurer, Salary Clerk (2), be taken from the table.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:50 P. M.): That there be raised
and appropriated the sum of \$5,760.00 for Salary Clerks \$5,760.00
(2) in the Treasurer's Department.

ARTICLE 28. Acceptance of Chap. 223, Acts of 1955,
Compensation for Police Officers in attendance
at criminal cases.

MOVED by Mr. Fletcher:

No action.

Discussion ensued involving Mr. Shannon and Police
Chief Cahill.

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (8:55 P. M.)

ARTICLE 29. Amending By-Laws, Act VIII, Leashing
of Dogs.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:55 P. M.): No action.

Mr. Magaldi, Chairman of the Planning Board,
formally filed the Report of the Planning Board with
the Town Clerk, as required by the General Laws.

ARTICLE 30. Amending Zoning By-Laws, Sec. VIII,

Par. 6, Corner Clearance.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (8:59 P. M.): That the
Zoning By-Law be amended by striking out paragraph
6 Section VIII entitled "Corner Clearance" and insert

in place thereof a new paragraph 6 under said section VIII reading as follows:

“CORNER CLEARANCE” — Buildings, roadside stands or other structures erected or placed on corner lots at the intersection of two or more street lines, shall first conform to all the requirements specified under Section VIII Paragraph 3 entitled “FRONT YARDS”; except that when lot corners between two intersecting streets lines are rounded, no part of the building, roadside stand or structure shall be less than fifteen (15) feet, measured radially, from the circular arc. The area between each street line and the building, roadside stand or structure, shall be considered as “FRONT YARD.”

ARTICLE 31. Instruct Representatives in General Court to introduce legislation relative to validity of layout of public ways.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (9:01 P. M.): That our representatives in the General Court are hereby instructed to introduce and make every effort to secure passage of legislation as follows :

Be it enacted, etc., as follows:

1. The laying out, alteration, relocation or discontinuance of all public ways in the Town of Braintree, previous to the year nineteen hundred and fifty-nine by the Selectmen of said town in so far as such laying out, alteration, relocation or discontinuance may be invalid by reason of failure to comply with the provisions of Chapters forty-one, seventy-nine and eighty-two of the General Laws, is hereby validated and confirmed.

2. This act shall take effect upon passage.

ARTICLE 32. Amending Zoning By-Law, Par. 1, Sec. 1, land at southerly end of Lake Street from Residence B to Industrial.

Upon motion duly made by Mr. Magaldi, it was

SO VOTED (9:02 P.M.): No action.

ARTICLE 33. Amending Zoning By-Law, Par. 1, Sec. 1, land on westerly side of Liberty Street from Residence B to Business.

MOVED by Mr. Magaldi :

No action.

Discussion ensued involving Mr. Magaldi and Mr. Jensen.

Comes now the question on the motion by Mr. Magaldi.

SO VOTED (9:05 P.M.):

ARTICLE 34. Amending of Zoning By-Law, Par. 1, Sec. 1, land on westerly side of Granite Street from Residence B to Business.

MOVED by Mr. Magaldi :

That Paragraph 1 Section 1 of the Zoning By-Law be amended so that the Zoning Map dated May 2, 1940, as most previously amended, be further amended so that a parcel of land shown as Plot No. 1 on Assessors' Plan No. 2043, containing ten (10) acres, more or less, located on the westerly side of Granite Street between Partridge Hill Road and the Southeast-Route 128 Expressway be changed from Residence Zone to Business Zone.

Discussion ensued involving Mr. Magaldi, Mrs. Davis, Mr. Bradley—representative of the real estate development firm involved, and Mr. Maitland.

MOVED by Mr. Maitland.

That action on the subject matter of Article 34 be postponed indefinitely.

Comes now the question on the motion by Mr. Maitland.

Vote was taken and the Moderator declared the motion by Mr. Maitland LOST. (9:25 P. M.)

Comes now the question on the motion by Mr. Magaldi.

The Moderator ordered a teller count. Vote and count were taken and the tellers reported 126 votes in the affirmative and 30 votes in the negative. There being more than the necessary two-thirds vote in the affirmative the Moderator declared the motion by Mr. Magaldi.

SO VOTED (9:25 P.M.).

(Recess from 9:25 P.M. to 9:35 P.M.).

ARTICLE 35. Amending Zoning By-Law, Par. 1, Sec. 1, land on southerly side of Elm Street from Residence B to Residence C.

Upon motion duly made by Mr. Magaldi, it was

SO VOTED (9:36 P.M.) : That action on Article 35 be indefinitely postponed.

ARTICLE 36. Amending Zoning By-Law, Par. 1, Sec. 1, land on West and Granite Streets from Residence B to Business, and land on northerly side of West Street from Residence A to Business.

Upon motion duly made by Mr. Magaldi, it was

SO VOTED (9:37 P.M.) : No action.

ARTICLE 37. Amending Zoning By-Law, Par. 1, Sec. 1, land on Hayward Street and Quincy Avenue from Residence B to Business.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (9:39 P.M.) : That Paragraph 1 Section 1 of the Zoning By-Law be amended so that the Zoning Map dated May 2, 1940, as most previously amended, be further amended so that the present

Zone on the southerly corner of Hayward Street and Quincy Avenue be extended by changing Plots Nos. 13 and 14 as shown on Assessors' Plan No. 3051, from Residence B Zone to Business Zone.

ARTICLE 38. Amending Zoning By-Law, Par. 1, Sec

1, land on easterly side of Columbian Street from Residence B to Business.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (9:40 P.M.) : That Paragraph 1 Section 1 of the Zoning By-Law be amended so that the Zoning Map dated May 2, 1940, as most previously amended, be further amended so that the triangular parcel of land located on the easterly side of Columbian Street, bounded by Grove Street, Columbian Street and the Town of Weymouth boundary line, shown as Plots Nos. 3 to 12 inclusive on Assessors' Plan No. 1112, be changed from Residence B Zone to Business Zone.

ARTICLE 39. Amending Zoning By-Law, Par. 1, Sec. 1, land on westerly side of Lakeside Drive from Residence B to Business, and land on northeasterly side of Granite Street from Industrial to Residence C.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (9:41 P. M.): That Paragraph 1 Section 1 of the Zoning By-Law be amended so that the Zoning Map dated May 2, 1940, as most previously amended, be further amended so that :

A. A parcel of land containing approximately 5,192 square feet, located on the westerly side of Lakeside Drive near the Lakeside School, shown as Plot No. 2 on Assessors' Plan No. 2039 be changed from Residence B Zone to Business Zone and

B. A parcel of land containing approximately 5.1 acres, located on the northeasterly side of Granite Street bounded by Plots Nos. 1, 15 and 16 as shown on Assessors' Plan No. 2089, be changed from Residence B Zone to Business Zone and this parcel includes Plots Nos. 2, 2A, 3, 4, 5, 6, 7, 10, 11 and 14 as shown on Assessors' Plan No. 2089.

ARTICLE 40. Amending Zoning By-Law, Par. 1, Sec. 1, land on westerly side of Forest Street from Industrial to Residence C.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (9:45 P.M.) : That Paragraph 1 Section 1 of the Zoning By-Law be

amended so that the Zoning Map dated May 2, 1940, as most previously amended, be further amended so that the portion of Plot No. 1 now in the Industrial Zone shown on Assessors' Plan No. 1107, located on the westerly side of Forest Street northerly of Plot No. 2 on Assessors' Plan No. 1107, be changed from Industrial Zone to Residence B Zone.

ARTICLE 41. Amending Zoning By-Law, Par. 1, Sec. 1, land on westerly side of Granite Street from Residence A and B to Residence C.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (9:48 P.M.) : That Paragraph 1 Section 1 of the Zoning By-Law be amended so that the Zoning Map dated May 2, 1940, as most previously amended, be further amended so that a strip of land one hundred (100) feet wide on the westerly side of Granite Street extending from King Hill Road to West Street located between the present Industrial Zone on the west side and the Residence B zone area on the east side, be changed from Residence A Zone to Residence B Zone.

ARTICLE 42. Amending Zoning By-Law, Par. 1, Sec. 1, land on westerly side of Granite Street from Residence B to Business.

Upon motion duly made by Mr. Magaldi, it was

SO VOTED (9:49 P.M.) : No action.

ARTICLE 43. Amending Building Code, Sprinkler Systems or Fire Detection Units.

Upon motion duly made by Mr. Magaldi, it was

UNANIMOUSLY VOTED (9:50 P.M.) : That the Building Code be amended by adding thereto a new Section XII entitled "Fire Protection" and reading as follows :

PART XII

FIRE PROTECTION

SPRINKLER OR FIRE DETECTION SYSTEMS

1. No building shall be used in whole or in part as a boarding or lodging house, hospital, nursing home, rest home, convalescent home, home for the aged, or for any similar purpose, unless such building or buildings are in each case protected throughout by a standard automatic sprinkler system or a complete automatic fire alarm detection system of an approved design of wiring and equipped with thermostats designed to sound audible alarms in one or more places on the premises and also automatically transmit a fire alarm signal to Fire Department Headquarters. Any building existing and used for any purpose specified in this paragraph shall comply with this requirement not later than January 1, 1960.

2. Any new building or an existing building converted for use as a business or industrial establishment having more than three thousand (3,000) square feet of floor area shall be protected by the owner with a standard automatic sprinkler system or an automatic fire detection and alarm system as specified in paragraph 1 of this section and shall be installed as specified in paragraph 4 of this section.

3. All schools, public or private, institutions, public buildings or places of assembly, constructed or converted after the adoption of this section, shall be protected with a standard automatic sprinkler system or an automatic fire detection and alarm system as specified in paragraph 1 and 4 of this section.

4. Any sprinkler or fire detection system installed in accordance with this regulation shall be in accordance with the standards of the National Board of Fire Underwriters and approved by the Chief of the Fire Department.

5. Buildings of Type 1 Fire Proof construction may be exempted from the provision of this section with the approval of the Chief of the Fire Department.

ARTICLE 2.

Mr. Bean presented the following report of the Thayer Birthplace Memorial Committee :

I wish at this time to make a progress report for the Thayer Birthplace Memorial Committee appointed by the Moderator on instructions from the Special Town Meeting in the Fall of 1957.

At the 1958 Regular Town Meeting the Town appropriated \$15,000 toward the cost of reconditioning, moving and restoring the Sylvanus Thayer Birthplace, and made available to the Braintree Historical Society on a long-term rental basis the town owned lot opposite Town Hall on which to locate it as a Community Historical Center. The Committee was continued to administer the expenditure of the \$15,000.

To date all but \$723.91 has been expended or committed of this \$15,000 appropriation. Foundations and drains cost \$4,987.00. The moving and masonry contract was \$7,500.00. Fill has cost \$450.45. Waterproofing the foundation wall cost \$85.00 Utility connections cost \$193.59. Heating system removal and storage cost \$134.50. \$925.55 was spent for building materials.

This totals \$14,296.09.. The remaining \$723.91 will be used for grading and seeding the lawn. The \$7,500.00 for moving and masonry, although committed, has not been paid out by the Town accountant as the work under this contract is not fully completed.

These are the official facts covering the portion of this project for which The Town Committee is respon-

sible and for which a report to Town Meeting is required. However, it is believed that the Town has an interest in the entire project to establish this Community Historical Center, and with the Moderator's permission, I will add a statement of the progress of the entire project.

The remainder of the funds for restoring the Thayer Birthplace were contributed by Walworth Company, the Townspeople and others to the Thayer Birthplace Committee of the Braintree Historical Society through the efforts of a Citizens' Committee formed for the purpose. In all \$30,251.68 was raised in addition to the Town appropriation. Interest has brought this to \$30,489.18. So, adding the Town's \$15,000, we had \$45,489.18 in all to do the job. We were assured at that time that this would be enough to finish the outside restoration and complete the custodian's quarters. Inside restoration, we made clear, would have to come later.

Contractor's costs for outside restoration have, however, far exceeded the contractor's original estimates. It is possible to arrange for historical restoration work only on a cost-plus basis, due to the uncertainties involved. The Thayer Birthplace job was no exception. Let me make it clear that the excess costs that have developed are not in any way obligations on the Town. They are the responsibility of the Historical Society. The Historical Society intends to meet these obligations. They have borrowed \$10,000 for the purpose. They have raised an additional \$2,000 since the drive by memberships projects. These fund raising efforts will continue. They have arranged with the restoration Contractor to give a fixed price bid for the remainder of the exterior restoration and the complete custodian's quarters. This bid should be received before the end of the week and the work resumed on a fixed price basis.

There have been many problems which your committee working jointly with the Historical Society Building Committee has surmounted one at a time. A tremendous amount of work, research and thought has gone into it, and we are not done yet. We have been doing the job right. We had no intention of moving rotten timbers to the Town Center or covering unsound conditions with a good veneer. This has been long-range planning, historically correct. The Town is assured that an incomplete exterior will not be left in the Town Center and that the exterior work will be completed without delay and without any further expenditure of Town funds. This is what the Historical Society said it would do when the Town appropriated its \$15,000 and this is what we will do.

Once this is done, we will turn our attention to restoration of the historic interior. We have the great majority of the original interior stored to one side awaiting reinstallation. As we have said from the start, the Townspeople will be asked to participate in the interior restoration, as they did in the exterior restoration, when the time comes.

Sylvanus Thayer is being nominated for the Hall of Fame this Spring and the Electors will make their selection from the nominees in the Spring of 1960. The War Department has made inquiries through the Army Base as to possible date for a dedication ceremony. West Point is also interested in participation in such a dedication. It will be fine if such a dedication ceremony could precede this election to the Hall of Fame. We will bend every effort to complete the interior in time. It would bring national attention to Braintree and give added prestige to our memorial.

It is hoped that as the exterior of this fine old house begins to assume its attractive appearance the people of the Town will become increasingly proud of it. We have ways of making the new skin of the house with its vitality for the future quickly assume the appearance of old wood which it duplicates. Nothing has been changed in the house proper except to restore it to the way it had been, where others had previously changed it. The long over-due facility for a Town Museum should be a real contribution toward Community Consciousness, a sentiment that is of growing importance in this era of transportation in which we live. America is no stronger than her individual communities. Braintree is receiving an outstanding Community Historical Center at a fraction of its cost.

Respectively submitted :

Respectfully submitted:

Gilbert L. Bean, Chairman
John J. Canavan
Richard A. Hunt
Joseph M. Magaldi
Archie T. Morrison
Howard J. Rose
Paul H. Young

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (9:59 P.M.) : That the report be accepted as a report of progress.

ARTICLE 44. Installing Sprinkler System in Town Hall.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:00 P.M.) : That the town raise and appropriated the sum of \$4,000 for the installation of a Fire Detection System in the Town Hall to be expended under the direction of the Selectmen with the approval of the Fire Chief and the Building Inspector.

\$4,000.00

ARTICLE 45. Care and Maintenance, First Parish Cemetery.

No action necessary. Refer to Article 9, Item 35).

ARTICLE 46. Construction of main or lateral sewers.

MOVED by Mr. Fletcher :

That there be raised and appropriated the sum of \$150,000 for the construction of additional sewers for sanitary purposes under the direction of the Sewer Commissioners and that to meet said appropriation the sum of \$38,272.40 be taken from Sewer Receipts reserved for appropriation. \$11,727.60 be raised in the tax levy and that the Treasurer with the approval of the Selectmen be and hereby is authorized to borrow the sum of \$100,000 and to issue bonds or notes of the Town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than 15 years from the date of issue of the first bond or note, or at such earlier time as the Treasurer and Selectmen may determine. \$150,000.00

Mr. Dyer of the Sewer Commissioners spoke on the motion.

Comes now the question on the motion by Mr. Fletcher.

UNANIMOUSLY VOTED (10:06 P.M.).

ARTICLE 47. Additions and alterations to Common Street and Howard Street pumping stations.

MOVED by Mr. Fletcher :

That there be raised and appropriated the sum of \$44,000 to be expended under the direction of the Sewer Commissioners for the additions and alterations to the Common Street and Howard Street pumping stations. 44,000.00

Mr. Dyer of the Sewer Commissioners spoke on the motion.

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (10:08 P.M.).

ARTICLE 48. Sanitary sewer from Walnut Street to Granite Street.

That there be raised and appropriated the sum of \$160,000. for the construction of a sanitary sewer from Walnut Street to Granite Street to serve the proposed shopping center under the direction of the Sewer Commissions and that to meet said appropriation there be transferred from the Granite Street Sewer Appropriation of 1958 the sum of \$28,248.94, the sum of \$6,751.06 be raised in the tax levy and that the Treasurer with the approval of the Selectmen be and hereby is authorized to borrow the sum of \$125,000 and to issue bonds or notes of the Town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than 15 years from the date of issue of the first bond or note, or at such earlier time as the Treasurer and Selectmen may determine. \$160,000.00

Discussion ensued involving Mr. Dyer of the Sewer Commissioners, Mr. Oakman and Mr. Gannon.

Comes now the question on the motion by Mr. Fletcher.

UNANIMOUSLY VOTED (10:16 P.M.).

ARTICLE 2.

Mr. Pinault presented the following report of the Committee for Recording and Listing Performance Bonds :

Upon written request by the Committee to all Departments of the Town, the Committee has compiled the following list of Surety and Performance Bonds, and has filed this list with the Town Clerk.

The Committee asks the Town Meeting to request the Town Clerk to keep on file a list of all performance and other surety bonds, including the current list filed by this Committee.

The Committee further recommends and urges all Departments to file any such bonds that they may receive with the Town Clerk, unless provision is made in their office for safe keeping and in that case notify the Town Clerk of any bond which may be filed with them, giving the name of principal and surety, number, and amount of bond, and purpose for which it was given.

Respectively submitted,
Norris H. Pinault, Chairman
G. Vinton Jones
Joseph F. Connolly, Clerk

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:18 P.M.) : That the report be accepted with thanks.

ARTICLE 49. Sanitary sewers on Milton Road.

MOVED by Mr. Fletcher :

No action.

Discussion ensued involving Mr. McNealy, and Mr. Dyer of the Sewer Commissioners.

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (10:21 P.M.).

ARTICLE 50. Annuity for Harlan S. DeMerritt.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (10:22 P.M.) : That an annuity be granted to Harlan S. DeMerritt at the rate of Two thousand (\$2000) dollars per year starting April 1,

1959, in consideration of his long and meritorious service as a School Custodian, under the provisions of General Laws, Chap. 32 Sec. 95 and that there should be raised and appropriated the sum of One thousand five hundred (\$1500) dollars therefor. \$1,500.00

ARTICLE 51. Sale of land on Portland Road.

Upon motion duly made by Fletcher, it was

UNANIMOUSLY VOTED (10:23 P.M.) : That the Selectmen be authorized to sell to Maurice and Carol Gurney a strip of land adjoining property on Portland Road and containing about 4061 square feet as shown on a "Plan showing subdivision of land in Braintree belonging to Town of Braintree (School Department), January 28, 1959, H. C. Pearl, Town Engineer, for the sum of Two hundred (\$200) dollars.

ARTICLE 52. Installation of sprinkler system in school buildings.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:23 P.M.) : That there be raised and appropriated the sum of \$13,900 to complete the Sprinkler System in the Penniman, Monatiquot and Perkins Schools and to replace the Fire Alarm Equipment in the High School where necessary. \$5,000.00 of the sum to be transferred from the Lincoln School Sprinkler Account and \$8,900.00 raised by the tax levy, all to be expended under the direction of the school committee with the approval of the Fire Chief. 13,900.00

ARTICLE 53. Purchase or taking by eminent domain of land for secondary school or schools.

(No action necessary. Action taken at Special Town Meeting).

ARTICLE 54. Plans for construction of secondary school or schools.

(No action necessary. Action taken at Special Town Meeting).

ARTICLE 55. Public Law 560, planning of public works.

(No action necessary. Action taken at Special Town Meeting).

ARTICLE 56. Reimbursement of Robert O'Connor for expenses incurred as the result of an accident at Noah Torrey School.

MOVED by Mr. Fletcher :

No action.

MOVED the following substitute motion by Mr. McNealy :

That the Town of Braintree raise and appropriate the sum of \$650 to reimburse Cornelius A. O'Connor, Jr. father of Robert O'Connor for medical expenses incurred on account of injuries received by said Robert O'Connor as a result of an accident on September 24, 1957, occurring on the premises of the Noah Torrey School and involving an employee of Town of Braintree School Dept.

Discussion ensued involving Mr. McNealy, Mr. Fletcher, Mr. Johnson—Representative and Town Clerk, Mr. Shannon and Mr. Buckley.

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (10:42 P.M.).

ARTICLE 57. Improving parking area at Sunset Lake.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:42 P. M.): No action.

ARTICLE 58. Renaming of Braintree Municipal Golf Course.

MOVED by Mr. Fletcher :

That the Board of Parks and Playground Commissioners be authorized and requested to dedicate and name the Braintree Municipal Golf Course as the Hollis Memorial Golf Course in grateful memory of Norton Eugene Hollis.

MOVED by Mr. Gannon to amend the motion by Mr. Fletcher as follows :

By striking out "Hollis Memorial Golf Course in grateful memory of Norton Eugene Hollis" and substitute "The Braintree Veterans Memorial Golf Course in memory of the men from this town who have given their lives in the Service of their Country."

Comes now the question on the amendment by Mr. Gannon.

Vote was taken and the Moderator declared the amendment by Mr. Gannon UNANIMOUSLY LOST. (10:44 P.M.).

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (10:45 P.M.).

ARTICLE 59. Construction of storage building for Park Department.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:45 P.M.): No action.

ARTICLE 2.

Upon motion duly made by Mr. Brooks of the Park Commissioners, it was

SO VOTED (10:46 P.M.) : That a committee of eight (8) members be appointed by the moderator, three of whom shall be members of the Finance Committee, one of whom shall be the Chairman of the Park Commission, Chief of the Fire Department, Town Building Inspector, and two members chosen by the Moderator, said committee to examine into the construction of a general storage and service building for the Park Department. This committee shall report to the next Special or Annual Town Meeting and insert in the Warrant any Article or Articles they deem necessary.

ARTICLE 60. Remodeling of garage at Golf Course.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:46 P.M.) : No action.

ARTICLE 61. South Shore Mosquito Control Project.

(No action necessary. Refer to Article 9, Item 60).

ARTICLE 62. Dutch Elm Disease.

(No action necessary. Refer to Article 9, Item 27).

ARTICLE 63. Insect Pest Control.

(No action necessary. Refer to Article 9, Item 27).

ARTICLE 2.

Mr. Strathdee presented the following report of the Flood Control Committee :

Since the last report of your Committee in March, 1958, they have continued to study the problems involved in the Smelt Brook and Monatiquot Watershed with the following results :

After an exhaustive study, the Soil Conservation Service of the U.S. Government determined that under Public Law 566 there was no action which could be taken to construct flood control structures in the Monatiquot Watershed. The reason for this is that there are no areas for water retention without tremendous costs in real estate takings.

Since the Soil Conservataion Service cannot take any action in regard to urban areas under Public Law 566, your committee has requested the Army Engineers to study the problem, starting from the mouth of the river and going upstream, and to present suggested plans and cost figures. The Army Engineers indicate that it will be at least a year before they can make any report on this project. This study will be made with the thought of getting Federal assistance under Public Law 586. However, under this law, the maximum amount of Federal money available would be limited to not over \$400,000.

Any additional cost incurred would be borne by the Town with possible assistance from the State under Chapter 91. All easements and land-takings plus certain structural improvements would be at Town expense.

Your Committee feels that action must be taken at an early date in regard to the Monatiquot River. We also wish to point out that it will be a costly undertaking, and the longer we wait, the more costly it will become.

In connection with the Smelt Brook situation which involves both the Towns of Weymouth and Braintree, Committee, after consultation and study with the Soil Conservation Service and the Weymouth committee, has concluded that there is only one proper course of action to follow. This course of action is based primarily on following closely the recommendations included in the Metcalf and Eddy report submitted to the Department of Public Works in 1956. This involves taking corrective action starting at the outlet of the Smelt Brook in the Weymouth Landing area and working back to the present dam site at Pond Meadows.

It is estimated that the overall cost of this project would eventually run between \$500,000-\$600,000. One-quarter ($\frac{1}{4}$) of this would be borne by Braintree, $\frac{1}{4}$ by Weymouth, and $\frac{1}{2}$ by the State under Chapter 91. This represents a cost of approximately \$150,000 to the Town of Braintree.

It would be preferable for this work to be done as one overall project, but it could be broken down into two or three steps if it was desired to split the cost over a number of years.

The Soil Conservation Service worked up a plan for us under Public Law 566, but as this plan would require that the Town acquire easements on large acreage for flooding purposes and in the final analysis would reduce the damage downstream only about 50%, we feel definitely that the Metcalf and Eddy plan with some slight variations is the only sound approach.

The Committee feels that the work should be done, or we will continue to have serious flooding from time to time in the Weymouth Landing-East Braintree area. We have indications that Weymouth is ready to move and will provide funds at the next special or regular Town Meeting if Braintree will do likewise. If the Town so desires, some funds could be appropriated this year with additional sums next year until sufficient money has been accumulated to let out the contract.

If it is the desire of the Town to take action on the Smelt Brook problem, this Committee, or a new committee, should be authorized to act jointly with the Town of Weymouth and the Department of Public Works in hiring engineering consultants, obtaining bids, and letting of contracts after the necessary funds have been appropriated.

We wish to acknowledge with thanks the cooperation and assistance we have had from individuals and organizations, particularly the men of the Soil Conservation Service.

Respectfully submitted,

BRAINTREE FLOOD CONTROL COMMITTEE

W. B. Strathdee, Chairman
Joseph D. Guertin
John Chelluk
John Q. Wentworth
Richard A. Hunt
Harold C. Pearl
John C. Pafford
H. B. Hollis

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:52 P.M.) : That the report be accepted as a report of progress.

ARTICLE 64. Flood Control Project on the Smelt Brook.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:52 P.M.) : No action.

ARTICLE 65. Permanent construction of streets.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:54 P. M.): That the sum of \$63,015.78 held in the Town Treasury as Public Roads Chapter 718, Acts of 1956 be expended under direction of the Highway Supt. for the following approved projects which have been approved by the State.

Project 1 Quincy Ave.

," 2 Union St.,
," 3 Adams St.,
," 4 Middle St.,
," 5 Pond St.,
," 6 Commercial St.,
," 7 Union St.,
," 8 Elm St.,
," 9 Granite St.,

from Railroad to Quincy Ave. Bridge

," Washington St. to RR Tracks

," Elm St. to Commercial St.

River St. to Union

Washington St. to Wayne Ave.,

Shaw St. to Prescott St., Liberty to Adams

Crossman's Drive to Washington St.

Cedar St. to Washington St.

5 Corners Southerly 250' more or less.

ARTICLE 66. Acceptance of Arbutus Avenue from Standish Avenue to Wildwood Avenue.

MOVED by Mr. Fletcher :

That the Town take as and for a public way the layout and relocation by the Selectmen of Arbutus Avenue from Standish Avenue to Wildwood Avenue for the purpose of increasing the width thereof.

Mr. Fletcher and Mr. Hunt, Town Counsel, spoke on the motion.

Comes now the question on the motion by Mr. Fletcher.

SO VOTED (10:56 P.M.).

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (10:58 P.M.) : That it is the wish of this Town Meeting that any betterments assessed in connection with the construction of the sidewalk on Arbutus Avenue from Standish Avenue to Wildwood Avenue be abated by the Selectmen.

ARTICLE 67. Acceptance of extension of Massachusetts Avenue between Arbutus Avenue and Brewster Avenue.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:58 P.M.) : No action.

ARTICLE 68. Acceptance of Marjorie Road.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (10:59 P.M.) : No action.

ARTICLE 69. Construction of Town Street.

MOVED by Mr. Fletcher :

No action

Discussion ensued involving Mr. Disher, Mr. Fletcher, and Mr. Hunt, Town Counsel.

Comes now the question on the motion by Mr. Fletcher.

UNANIMOUSLY VOTED (11:03 P.M.).

ARTICLE 70. Construction of sidewalk on northerly side of Liberty Street from Forest Street southerly to Old Liberty Street.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (11:05 P.M.) : That there be raised and appropriated the sum \$1,324.00 to construct sidewalk on the Northerly side of Liberty Street from Forest Street southerly to Old Liberty Street and that betterments to the extent of 50% of the actual cost be assessed on abutting estates.

\$1,324.00

ARTICLE 2.

Upon motion duly made by Mr. Delory, it was

UNANIMOUSLY VOTED (11:05 P.M.) : That the Moderator appoint a committee of seven to study the feasibility of the development of Watson Park. This committee, to consist of one member of the Park Commissioners, four members from Precincts 5 and 6 and two members at large, will report to the next annual Town Meeting or insert Articles in the next Warrant as to their recommendations.

ARTICLE 71. Construction of sidewalk on Pond Street from Armstrong Circle to present sidewalk.

Upon motion duly made by Mr. Fletcher, it was

UNANIMOUSLY VOTED (11:06 P.M.) : That there be raised and appropriated the sum of \$1,456. to construct a sidewalk on Pond Street from Armstrong Circle to the present sidewalk and that betterments to the extent of 50% of the actual cost be assessed on the abutting estates. \$1,456.00

ARTICLE 72. Unpaid bills.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (11:06 P.M.) : No action.

Upon motion duly made by Mr. Delory, it was

UNANIMOUSLY VOTED (11:08 P. M.): That the Annual Town Meeting stand adjourned.

Special Town Meeting

NOVEMBER 17, 1959

Art.

1	Construction alterations and additions to High School	\$23,941.00 A
		5,500.00 B
		3,600.00 C
		199.68 D
		7,176.50 E
		524.51 F
		380.15 G
		144.36 H
		10.33 I
		675.00 J
		40,000.00 K
		15,600.00 L
		12,000.00 M
		19,469.47 A
		150,000.00 N
2	Transfer of balance in Sewer Department Accounts	38,858.69 O
3	Transfer from Available Funds to Chapter 90 Construction Account	2,721.44 A
4	Transfer from Available Funds to Tax Collector Principal Clerk Account	117.00 A
5	Amending Zoning By-Law, Par. 1, Sec. 1. Land on southerly side of Grove Street from Residence B to Business	

6 Amending Zoning By-Law, Par. 1, Sec. V. Change
in wordage
7 Amending Zoning By-Law, Par. 1, Sec. 1. Land on
southerly side of Elm Street from Residence B
to Residence C.
8 Amending Zoning By-Law, Par. 1, Sec. 1, Land on
Washington Street from Residence B to Business
9 Housing project for elderly persons
10 Board of five Selectmen
11 Additional Public parking areas

Appropriations not in tax levy \$320,918.13

CODE

- A Available funds
- B Public Law 874 Account
- C School Sprinkler Account
- D South Junior High Building
- E Liberty Street School Building
- F Colbert School Addition
- G Perkins Area Elementary School
- H Plans Perkins Area Elementary
- I Elementary Lakeside Site
- J 1958 School Coaches Salary Increase
- K Overlay Reserve
- L Sales of Real Estate
- M Court Judgments
- N Bonds and Notes
- O Transfer from Sewer Acct.

TOWN OF BRAINTREE

Special Town Meeting

TUESDAY, NOVEMBER 17, 1959

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Braintree Town Hall on Tuesday, November 17, 1959.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. E. Curtiss Mower.

There were 170 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening.

Nahum R. Pillsbury
Joseph F. Connolly
Leo J. Hart
William B. Belcher

Albert E. Wynot
Ovideo D. Chiesa
John F. Harkin
Howard R. Beaver

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Constructing alterations and additions to the High School.

Mr. Bradford, Chairman of the Braintree High School Addition Building Committee, presented the following report:

Pursuant to action of the regular Town Meeting of March, 1958, this Committee was appointed to plan alterations and additions to Braintree High School and to obtain construction bids for same. The committee was further instructed to report back to a regular or special Town Meeting. The sum of \$15,000.00 was appropriated for this purpose. To date the following expenditures have been made or committed from this fund.

Architectural fees	\$12,043.00
Miscellaneous expenses	102.00
Total	\$12,145.00

After careful study the committee recommends that the following classroom space be added to the High School:

- A. Two Chemistry laboratories.
- B. One small chemistry laboratory for special students.
- C. Five general classrooms.
- D. One Biology laboratory.

It is further recommended that the following items of work be performed within the existing school:

- A. Add ventilation to the existing boiler room.
- B. Install new electric service for the addition. This service to be capable of picking up the electrical load in the existing school when electrical revisions are necessary.
- C. Improve water supply for existing school.
- D. Install larger dishwasher capable of handling entire school load.
- E. Install new fire alarm system throughout entire school.
- F. Miscellaneous work necessary to attach addition to existing building and to connect new space to existing mechanical services.

Construction bids received on November 10, 1959, indicate that further appropriations as outlined below will be necessary to construct and equip this project.

For new construction	\$246,180.00
For alterations	33,041.00
Total	\$279,221.00

This project has the approval of the Massachusetts State School Building Assistance Commission. The Commission will pay approximately 47% of the entire cost of new construction for this project. With this state aid and approximate net cost of this project to Braintree there will be \$172,226.00.

We respectfully submit this report to this special Town Meeting for your consideration.

Charles J. Bradford, Chairman
Fred Belyea, Vice Chairman
Ruth W. Shuster, Secretary
A. Winton Caird, Member
Raymond Bean, Member

Upon motion duly made by Mr. Withington, it was

SO VOTED (8:05 P. M.): That the report be accepted as a progress report and the Committee continued.

Upon motion duly made by Mr. Withington, it was

SO VOTED (8:15 P. M.): That there be raised and appropriated the sum of \$33,041.00 to be expended under the direction of the High School Addition Committee for the purpose of making alterations or extraordinary repairs to the High School building and furnishing and equipping the same and that to meet said appropriation there be transferred the sum of \$23,941.00 from available funds in the Treasury, the sum of \$5,500.00 from Public Law 874 Account with the consent of the School Committee, and the sum of \$3,600.00 from the School Sprinkler Account. \$33,041.00

Upon motion duly made by Mr. Withington, it was

UNANIMOUSLY VOTED (8:15 P. M.): That there be raised and appropriated the sum of \$246,180.00 to be expended under the direction of the High School Addition Committee for the purpose of constructing an addition to the High School and for originally furnishing and equipping said addition and that to meet said appropriation there shall be transferred sums from available accounts as follows: \$246,180.00

South Junior High Building	\$ 199.68
Liberty Street School Building	7,176.50
Colbert School Addition	524.51
Perkins Area Elementary School	380.15
Plans Perkins Area Elementary	144.36
Elementary Lakeside Site	10.33
1958 School Coaches Salary Increase	675.00
Overlay Reserve	40,000.00
Sale of Real Estate	15,600.00
Court Judgments	12,000.00

and \$19,469.47 from available cash in the Treasury, and that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$150,000.00 and to issue bonds or notes of the Town therefore payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than ten years from the date of issuance of the first bond or note or at such earlier time as the Treasurer, with the approval of the Selectmen, may determine.

Upon motion duly made by Mr. Withington, it was

SO VOTED (8:16 P. M.): To consider Article 10 at this time.

ARTICLE 10. Board of five Selectmen.

MOVED by Mr. Fletcher:

That the number of members of the Board of Selectmen be increased from 3 to 5; and, to accomplish

said purpose, that there be elected at the annual election in 1960, to serve with the present members of the Board whose terms do not then expire, one selectman to serve for 3 years, one selectman to serve for 2 years and one selectman to serve for 1 year; and that upon the expiration of any term thereafter the election of a successor shall be for a term of 3 years.

MOVED the following substitute motion by Mr. Hollis:

That action on Article 10 be postponed until the March 1960 Annual Town Meeting and further that the Selectmen be requested to insert the contents of this Article in the Warrant for that meeting.

Lengthy discussion ensued involving several of the Town Meeting Members.

Comes now the question on the substitute motion by Mr. Hollis..

The Moderator ordered a teller count. Vote and count were taken and the tellers reported 92 votes in the affirmative and 68 votes in the negative. The Moderator then declared the substitute motion by Mr. Hollis.

SO VOTED (9:01 P. M.)

ARTICLE 2. Transfer of balance in Sewer Department accounts.

Upon motion duly made by Mr. Withington, it was

SO VOTED (9:04 P. M.): That the sum of \$38,858.69 be transferred from the Sewer Department Howard Street Force Main Account to the Sewer Department 1959 Sewer Construction Account.

ARTICLE 3. Transfer from available funds to Chapter 90 Construction Account.

Upon motion duly made by Mr. Withington, it was

SO VOTED (9:05 P. M.): That the sum of \$2,721.44 be appropriated and transferred from available funds to the Chapter 90 Construction Account. \$2,721.44

ARTICLE 4. Transfer from available funds to Tax Collector Principal Clerk account.

Upon motion duly made by Mr. Withington, it was

SO VOTED (9:06 P. M.): That the sum of \$117.00 be appropriated and transferred from available funds to the Tax Collector Principal Cleck Account. \$ 117.00

Mr. Magaldi, Chairman of the Planning Board, formally filed the Report of the Planning Board with the Town Clerk as required by the General Laws.

ARTICLE 5. Amending Zoning By-Law, Par 1, Sec. 1. Land on southerly side of Grove Street from Residence B to Business.

Upon motion duly made by Mr. Magaldi, it was
SO VOTED (9:07 P. M.): That action on this
Article be indefinitely postponed.

ARTICLE 6. Amending Zoning By-Law, Par. 1, Sec V.
Change in wordage.

Upon motion duly made by Mr. Magaldi, it was
UNANIMOUSLY VOTED (9:10 P. M.): That the
Town vote to amend the Zoning By-Law by striking out
the words "AND ONLY IF AUTHORIZED BY THE
BOARD OF APPEALS" as they appear at the end of
Par. 1 Sec. V INDUSTRIAL DISTRICT USES so that
the corrected Par. 1 under said section will read "In an
industrial district any industry or manufacturing may
be carried on provided it is not injurious, noxious, or of-
fensive to the neighborhood by reason of the emission of
odor, fumes, dust, smoke, vibration or noise or other
cause."

ARTICLE 7. Amending Zoning By-Law, Par. 1, Sec. 1.
Land on southerly side of Elm Street from Residence B
to Residence C.

MOVED by Mr. Magaldi:

That the Town vote to amend Par. 1, Sec. 1, of the
Zoning By-Law so that the Zoning Map dated May 2,
1940, as most previously amended, be further amended
to provide that a parcel of land containing approximately
3 acres bounded by Elm Street on the northerly side,
Middle Street on the easterly side, the Monatiquot River
on the southerly side and the Cochato Club property on
the westerly side.—This parcel is shown as including
Plots Nos. 2, 2A, 2B, 3 and 3A as shown on Assessors'
Plan No. 2002 and Plot No. 17 as shown on Assessors'
Plan No. 2006—be changed from Residence B Zone to
Residence C Zone.

Lengthy discussion ensued involving Mr. Magaldi,
Mr. Withington, Mr. Volpe, Mr. Wynot, Mrs. Blunt and
Mr. Shannon.

Comes now the question on the motion of Mr. Magaldi.

The Moderator ordered a teller count. Vote and
Count were taken and the tellers reported 147 votes in
the affirmative and 7 votes in the negative. There being
more than the necessary two-thirds vote in the affirma-
tive the Moderator declared the motion by Mr. Magaldi.

SO VOTED (9:30 P. M.)

(Recess from 9:30 to 9:40 P. M.)

ARTICLE 8. Amending Zoning By-Law, Par. 1, Sec. 1.
Land on Washington Street from Residence B
to Business.

MOVED by Mr. Magaldi:

That the Town vote to amend Par. 1 Section 1 of the Zoning By-Law so that the Zoning Map dated May 2, 1940, as most previously amended, be further amended to provide that a parcel of land containing approximately 1½ acres, shown as Plots Nos. 1 and 11 as shown on Assessors' Plan No. 1015 located adjacent to the southerly side of the Monatiquot School property, now partially zoned residence B and partially residence C be all changed to business zone.

Lengthy discussion ensued involving Mr. Magaldi, Mr. Withington, Mr. Hollis, Mr. Fulton, Mr. Pinault and Mr. Diotte.

The Moderator appointed Mr. Carl W. R. Johnson to replace Mr. Belcher as a teller.

Comes now the question on the motion by Mr. Magaldi.

The Moderator ordered a teller count. Vote and count were taken and the tellers reported 98 votes in the affirmative and 12 votes in the negative. There being more than the necessary two-thirds vote in the affirmative the Moderator declared the motion by Mr. Magaldi.

SO VOTED (10:02 P. M.)

ARTICLE 9. Housing project for elderly persons.

MOVED by Mr. Withington:

No action.

Discussion ensued involving Mr. Withington and Mr. Gustafson.

Comes now the question on the motion by Mr. Withington.

SO VOTED (10:04 P. M.)

ARTICLE 10. Board of five Selectmen.

(Action on Article 10 will be found on page 3 of this record.)

ARTICLE 11. Additional public parking areas.

MOVED by Mr. Withington:

That the Town vote to authorized the appointment of a committee of five, to be appointed by the Moderator, to study and report to next Annual Meeting on necessity for and land available for additional public parking areas in the South Braintree district.

Mr. Hayden spoke on the motion.

MOVED by Mr. J. Libertine to amend the motion by Mr. Withington as follows:

By striking out the words "South Braintree district" and inserting in place thereof "Town's business districts."

Comes now the question on the amendment by Mr. J. Libertine.

SO VOTED (10:06 P. M.)

Comes now the question on the motion by Mr. Withington as thus amended.

SO VOTED (10:07 P. M.)

At the request of the Moderator the assembly stood for a moment of silence in memory of Mr. Chester A. Belyea, Mr. George G. O'Connell and Mr. Raymond P. Palmer, Town Meeting Members deceased since the last Town Meeting.

Upon motion duly made by Mr. Delory, it was

UNANIMOUSLY VOTED (10:08 P. M.): That the Special Town Meeting stand adjourned.

REPORT OF THE TOWN TREASURER

*THELMA C. HEDLUND, Town Treasurer
in account with
THE TOWN OF BRAINTREE*

Cash Book Balance January, 1959	\$ 3,156,860.88
Receipts from all sources, 1959	<u>\$14,264,974.92</u>
	\$17,421,835.80
Paid on Selectmen's Warrants, 1959	<u>\$14,775,375.06</u>
Cash Book Balance, December 31, 1959	<u>2,646,460.74</u>
	\$17,421,835.80

(Details of Receipts and Expenditures
are shown in Accountant's Report)

OUTSTANDING FUNDED DEBT, DECEMBER 31, 1959

First Sewer Loan 3½% due 1960-1961	\$ 28,000.00
Sewer Loan 1.40% due 1960-1961	10,000.00
Sewer Loan 1.90% due 1960-1961	19,000.00
Sewer Loan 2.20% due 1960-1963	40,000.00
Sewer Loan 2.10% due 1960-1964	25,000.00
Sewer Loan 2½% due 1960-1973	210,000.00
Sewer Loan 3.70% due 1960-1974	225,000.00
Water Main Bonds 1¼% due 1960-1961	24,000.00
Water Construction Bonds 1¼% due 1960-1961	6,000.00
Water Standpipe Bonds 2.10% due 1960-1969	30,000.00
Water Well Equipment Notes 3% due 1960-1962	7,000.00
Water High Lift Pump Bonds 3.20% due 1960-1962	11,000.00
Water Filtration Plant Addition Bonds 3.20% due 1960-1977	182,000.00
Water Mains and Standpipe Bonds 2½% due 1960-1973	280,000.00
High School Addition Bonds 2¼% due 1960-1968	360,000.00
Elementary School Bonds 1.75% due 1960-1970	355,000.00
Elementary School Bonds 1.90% due 1960-1972	856,000.00
Elementary School Bonds 2.10% due 1960-1974	495,000.00
Elementary School Bonds 2.10% due 1960-1974	120,000.00
Elementary School Bonds 2.40% due 1960-1976	405,000.00
Elementary School Addition Bonds 3.20% due 1960-1967	129,000.00
Elementary School Remodeling Bonds 3.20% due 1960-1962	33,000.00
South Junior High School Bonds 2.10% due 1960-1975	910,000.00
Electric Light Bonds 1.75% due 1960-1972	910,000.00
Electric Light Bonds 2.80% due 1960-1978	1,425,000.00
Electric Light Bonds 3.10% due 1960-1979	2,500,000.00
Library Bonds 2.10% due 1960-1972	130,000.00

TAX TITLES

Tax Titles Held by Town, January 1, 1959	\$ 16,315.77
1959 Takings	5,789.79
1959 Subsequent Taxes added to Tax Titles	6,862.54

Total	\$ 28,968.10
Tax Titles Redeemed in 1959	\$ 9,829.39
Tax Titles Foreclosed in 1959	1,269.86
Tax Titles Held, December 31, 1959	17,868.85

Total	\$ 28,968.10
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TRUST FUND TRANSACTIONS—1959

	Principal of Fund Dec. 31, 1959	Balance of Income Jan. 1, 1959	Income Receipts 1959	Payments from Income 1959	Balance of Income Dec. 31, 1959
Stabilization Fund	\$1,000.00	\$ 291.08	\$ 40.66	.....	\$ 331.74
Henry H. Musick, Jr.	250.00	105.90	11.20	.....	117.10
Chas. Edw. French Tr.	2,419.50	367.05	87.75	.....	454.80
Hannah R. Hollis Tr.	100.00	6.13	3.33	.....	9.46
N. H. Hunt Tr.	20,402.40	.....	822.44	\$ 822.44	.....
Geo. W. Kelley Tr.	200.00	45.89	7.73	.....	53.62
Joseph S. Miller Tr.	123.66	54.36	5.60	.....	59.96
Julia A. Minchin Tr.	100.00	43.95	4.52	.....	48.47
Anna M. Penniman Tr.	500.00	18.03	16.06	15.00	19.09
Avis A. Thayer Tr.	500.00	92.20	18.65	.....	110.85
Chas. Thayer Tr.	20,329.06	696.04	686.20	600.00	782.24
Chas. C. Hill Tr.	100.00	43.96	4.52	.....	48.48
Colbert School Tr.	.....	1,813.36	57.10	.....	1,870.46
Colbert Library Tr.	40,443.76	1,469.04	1,387.50	600.00	2,256.54
Minerva P. Martin Tr.	300.00	57.28	11.24	.....	68.52
Mary F. White Tr.	10,665.50	1,171.51	372.79	.....	1,544.30
Pond St. Cemetery Acct.	20,328.95	2,510.97	701.72	1,040.00	2,172.69
Lucia E. Hollis Tr. (1/13/59)	10,000.00	.....	374.18	374.18	.....
E. S. Hollis Tr. (1/13/59)	100,000.00	.....	3,789.79	.....	3,789.79
A. S. & N. E. Hollis Tr (3/10/59)	1,167,348.39	.....	35,867.56	.....	35,867.56

CONTRIBUTORY RETIREMENT SYSTEM

Cash Balance, January 1, 1959	\$ 10,932.44
Cash Receipts for 1959	200,134.78
 Total	 \$211,067.22
Payment Made on Vouchers of Retirement Board	\$192,782.19
Cash Balance December 31, 1959	18,285.03
 \$211,067.22	

SECURITIES HELD—DECEMBER 31, 1959

\$ 5,000.	Aluminum Company of America	.....	3 %	Due 1979
10,000.	American Telephone and Telegraph Co.	.....	2 3/4 %	Due 1980
4,000.	American Telephone and Telegraph Co.	.....	4 3/8 %	Due 1985
5,000.	Boston Edison Company	.....	2 3/4 %	Due 1980
3,000.	Central Maine Power Company	.....	2 3/4 %	Due 1976
3,000.	Central Maine Power Company	.....	3 1/2 %	Due 1970
5,000.	Central Illinois Public Service Company	.....	4 3/4 %	Due 1989
5,000.	Central Vermont Public Service Corporation	.....	3 3/8 %	Due 1982
10,000.	Chicago, Burlington and Quincy Railroad	..	3 1/2 %	Due 1968
5,000.	Cincinnati Gas and Electric Co., Inc.	.....	4 1/8 %	Due 1987
10,000.	Cleveland Electric Illuminating Company	..	4 3/8 %	Due 1994
5,000.	Commonwealth Edison Company	.....	4 1/4 %	Due 1987
5,000.	Commonwealth Edison Company	.....	3 1/4 %	Due 1982

4,000.	Consolidated Edison Co. of New York, Inc.	2 5/8 %	Due 1977
5,000.	Dayton Power and Light Company	3 1/4 %	Due 1982
5,000.	Detroit Edison Company	2 3/4 %	Due 1985
10,000.	Fall River Electric Light Company	3 3/4 %	Due 1983
5,000.	General Motors Corporation	3 1/4 %	Due 1979
10,000.	General Telephone Company of California	4 1/2 %	Due 1986
3,000.	Georgia Power Company	3 3/8 %	Due 1982
4,000.	Illinois Bell Telephone Company	3 1/8 %	Due 1984
4,000.	Illinois Bell Telephone Company	3 %	Due 1978
10,000.	Illinois Bell Telephone Company	4 3/8 %	Due 1994
10,000.	Indiana and Michigan Electric Company	4 3/4 %	Due 1988
5,000.	Indianapolis Power and Light Company	2 7/8 %	Due 1979
20,000.	International Bank	3 1/2 %	Due 1969
10,000.	Louisville and Nashville Railroad Equipt. Trust	3 3/8 %	Due 1966
5,000.	Montana Power Company	2 7/8 %	Due 1975
12,000.	Mountain States Tel. and Tel. Co.	4 3/8 %	Due 1988
3,000.	Mountain States Tel. and Tel. Co.	3 1/8 %	Due 1978
3,000.	Narragansett Electric Company	3 %	Due 1978
2,000.	New England Power Company	2 3/4 %	Due 1979
4,000.	New England Telephone and Telegraph Co.	3 %	Due 1974
5,000.	New England Telephone and Telegraph Co.	3 1/4 %	Due 1991
6,000.	New England Telephone and Telegraph Co.	4 %	Due 1993
5,000.	New Jersey Bell Telephone Company	3 1/8 %	Due 1988
4,000.	New Jersey Power and Light Company	2 7/8 %	Due 1979
5,000.	New York Telephone Company	2 3/4 %	Due 1982
7,000.	New York Telephone Company	3 3/8 %	Due 1996
4,000.	Niagara Mohawk Power Corporation	2 3/4 %	Due 1980
10,000.	Norfolk and Western Railway Equipt Trust	4 1/8 %	Due 1973
10,000.	Northern Pacific Railroad Equipt Trust	3 5/8 %	Due 1968
5,000.	North Shore Gas Company	4 %	Due 1975
5,000.	Ohio Power Company	3 3/8 %	Due 1985
2,000.	Ohio Power Company	3 3/8 %	Due 1981
5,000.	Ohio Power Company	3 %	Due 1971
5,000.	Ohio Power Company	4 5/8 %	Due 1989
4,000.	Pacific Gas and Electric Company	2 7/8 %	Due 1980
5,000.	Pacific Gas and Electric Company	3 %	Due 1971
4,000.	Pacific Telephone and Telegraph Company	3 1/8 %	Due 1983
6,000.	Pacific Telephone and Telegraph Company	3 1/4 %	Due 1979
1,000.	Pacific Telephone and Telegraph Company	3 5/8 %	Due 1991
2,000.	Pacific Telephone and Telegraph Company	4 3/8 %	Due 1988
5,000.	Pennsylvania Electric Company	3 3/8 %	Due 1972
4,000.	Philadelphia Electric Company	2 7/8 %	Due 1978
4,000.	Philadelphia Electric Company	4 5/8 %	Due 1987
5,000.	Public Service Company of New Hampshire	3 1/4 %	Due 1973
5,000.	San Diego Gas and Electric Company	3 %	Due 1978
5,000.	Southern California Edison Company	2 7/8 %	Due 1976
8,000.	Southern California Edison Company	3 5/8 %	Due 1981
2,000.	Southwestern Bell Telephone Company	2 3/4 %	Due 1985
5,000.	Suburban Electric Company	4 1/2 %	Due 1987
5,000.	U. S. Savings Bonds	3 1/4 %	Due 1968
10,000.	U. S. Treasury Notes	4 %	Due 1963
58,000.	U. S. Treasury Bonds	3 1/4 %	Due 1983
10,000.	U. S. Treasury Bonds	3 1/2 %	Due 1990
30,000.	U. S. Treasury Bonds	3 %	Due 1995
2,000.	Westchester Lighting Company	3 1/2 %	Due 1967
5,000.	West Penn Power Company	2 7/8 %	Due 1979

35 shares Chase Manhattan Bank, New York
252 shares First National Bank of Boston
89 shares First National City Bank of New York
5 shares Harvard Trust Company, Cambridge
80 shares Manufacturers Trust Company, New York
200 shares National Shawmut Bank of Boston
10 shares Newton-Waltham Bank and Trust Company
123 shares Rockland-Atlas National Bank of Boston
60 Paid-up Shares Braintree Cooperative Bank
40 Paid-up Shares Holbrook Cooperative Bank
10 Paid-up Shares Home Cooperative Bank
5 Paid-up Shares Lawrence Cooperative Bank
20 Paid-up Shares Lincoln Cooperative Bank
25 Paid-up Shares Marblehead Cooperative Bank
40 Paid-up Shares Mattapan Cooperative Bank
25 Paid-up Shares Melrose Cooperative Bank
40 Paid-up Shares Middleborough Cooperative Bank
10 Paid-up Shares Orange Cooperative Bank
10 Running Shares Orange Cooperative Bank Series 124
20 Running Shares Pilgrim Cooperative Bank, Series 134
40 Paid-up Shares Pittsfield Cooperative Bank
50 Paid-up Shares Quincy Cooperative Bank
20 Running Shares Quincy Cooperative Bank Series 187
10 Running Shares Randolph Cooperative Bank Series 123
30 Paid-up Shares Randolph Cooperative Bank
55 Paid-up Shares Sandwich Cooperative Bank
10 Paid-up Shares Shirley Cooperative Bank
25 Paid-up Shares South Shore Cooperative Bank
25 Paid-up Shares Stoughton Cooperative Bank
25 Paid-up Shares Ware Cooperative Bank
\$ 4,000. Deposit Abington Savings Bank
10,000. Deposit Boston Five Cents Savings Bank
25,000. Deposit Braintree Savings Bank
4,000. Deposit Cambridge Savings Bank
5,000. Deposit Cohasset Savings Bank
5,000. Deposit Holyoke Savings Bank
1,000. Deposit Mechanics Savings Bank
4,000. Deposit Middlesex Institution for Savings
5,000. Deposit Millbury Savings Bank
4,000. Deposit Natick Five Cents Savings Bank
4,000. Deposit Palmer Savings Bank
5,000. Deposit Provident Institution for Savings
5,000. Deposit Randolph Savings Bank
5,000. Deposit Salem Savings Bank
15,000. Deposit South Weymouth Savings Bank
7,500. Deposit Springfield Institution for Savings
5,000. Deposit Suffolk Savings Bank for Seamen and Others
10,000. Deposit Ware Savings Bank
10,000. Deposit Wareham Savings Bank
10,000. Deposit Weymouth Savings Bank
10,000. Deposit Whitman Savings Bank
10,000. Deposit Worcester County Institution for Savings
1,000. Deposit Second Federal Savings & Loan Association of Boston
1,000. Deposit Suffolk First Federal Savings & Loan Ass'n of Boston

Respectfully Submitted,

THELMA C. HEDLUND,
Treasurer

JURY LIST

Name — Address	Name — Address
Abbott, William J., 22 Edgehill Rd.	Alves, Leonard, 26 Tingley Rd.
Ackerson, Robert E., 30 Staten Rd.	Alves, John R., 159 Weston Ave.
Adams, Richard J., 300 Plain St.	Anagmos, George, 6 Beechwood Rd.
Adams, Sidney T., 57 Wilkins Rd.	Anderson, Anton W., 362 Shaw St.
Ahern, Albert C., 16 Warren Ave.	Anderson, Carl A., 300 West St.
Ahern, Richard P., 307 Common St.	Anderson, Howard F., 29 Watson St.
Ahern, William J., 321 Common St.	Antonowitch, John J., 59 Cecarelli Rd.
Ainsleigh, Jack R., 71 Arborway Drive	Anusewicz, John S., 153 Middle St.
Allen, George R., 327 Middle St.	Arnold, Roger, 242 Middle St.
Allen, Herman E., 31 Weston Ave.	Arsenault, John H., 455 Union St.
Allen, Lionel M., 26 Cain Ave.	Ashton, L. Ambrose, 601 Washington St.
Allinson, Arthur K., 164 Edgehill Rd.	Atwood, John L., 152 Richard Rd.
Allsopp, Harry T., 2 Blake Rd.	
	Bestick, C. Earle, 285 Washington St.
	Birnie, Leslie R., 16 Glendale Rd.
	Black, Hollis M., 61 Edgemont Rd.
	Blevins, Eugene O., 32 Nicholas Rd.
	Borax, Christine W., 11 Maple St.
	Boyle, James F., 12 Paul Ave.
	Brandt, Philip F., 21 Maple St.
	Bricknell, Russell C., 73 Celia Rd.
	Brock, Walter M., 34 Weston Ave.
	Brow, George F., 20 Oak St., E.
	Brown, Edmund J., 146 Eleanor Dr.
	Bryant, Gordon W., 176 West St.
	Buckawicki, Anthony W., 44 Plymouth Ave.
	Buckley, Charles F., 648 Commercial St.
	Bulger, Robert G., 102 Edgemont Rd.
	Burkholder, John F., 33 Strathmore Circle
	Burns, Clara C., 98 Stetson St.

Name — Address

Belyea, Harry Mansfield, 40 Mt. Vernon St.

Berry, Norman E., 147 Cleveland Ave.

Calderwood, Earle, 86 West St.

Calhoun, James A., 31 Elm Knoll Rd.

Callahan, William J., 83 Spring St.

Carlozzi, Constanzo, 15 Fairview Ave.

Carnes, Robert B., 33 Lawnview Dr.

Carson, Joseph A., 46 Hollis Ave.

Carson, Walter K., 46 Hollis Ave.

Carten, Ernest, 123 Elmlawn Rd.

Castleman, Percy H., 81 Blanchard Blvd.

Cedarstrom, Curtis O., 36 Howie Rd.

Chadwick, George F., 167 Richard Rd.

Chafe, Cyril A., Jr., 331 Plain St.

Champagne, Roger R., 498 Pearl St.

Cleland, James B., 8 Blake Rd.

Clergy, John W., 15 Hobart St.

Cobb, Billy Charles, 349 Liberty St.

Daley, Henry G., 136 Cleveland Ave.

Daley, Timothy A., 11 Kew Rd.

Davey, John Francis, 64 Summer St.

Davidson, Joseph F., 54 Hillcrest Rd.

Delaney, John W., 39 Hobart Ave.

Delaney, Thomas A., 520 Elm St.

Dennehy, Edmund J., 44 Nelson St.

DiTullio, Anthony, 12 Devon Rd.

Doble, Burton L., 390 Quincy Ave.

Doherty, John J., 172 Peach St.

Name — Address

Burns, David E., 48 Lakeview Ave.

Bushman, Evelyn C., 400 North St.

Cole, John H., 178 Shaw St.

Coleman, Oliver L., 172 Elmlawn Rd.

Collins, Harry T., 49 Mt. Vernon St.

Comfort, Stanley E., 60 Brookside Rd.

Conathan, William N., 12 Oak Hill Rd.

Congdon, John L., 412 Union St.

Connelly, John W., 192 Hollingsworth Ave.

Conrad, Herbert H., 239 Franklin St.

Copp, Isabelle D., 408 Washington St.

Corbett, Edward F., 45 Cleveland Ave.

Coveney, James E., 39 Nickerson Rd.

Coyer, Edmund, 175 Franklin St.

Crosby, George B., 25 Woodedge Ave.

Curtis, William P., 28 Oak Hill Rd.

Cutler, A. Cushing, 94 Colby Rd.

Donahue, Frederick L., 55 Howie Rd.

Donahue, John M., 53 Milton Rd.

Donahue, John F., 45 Water St.

Downes, Alice Frances, 18 Strathmore Circle

Doyle, Albert A., 15 Oak Hill Rd.

Drinkwater, Lillian M., 64 Church St.

Drummey, Christopher A., 11 Miller Ave.

Duer, Ernest J., 136 Richard Rd.

Duffy, James V., 16 Park Ave.

Dunn, Brownell M., 7 Drinkwater Ave.

Elliott, John, 29 Marshall St.

Everett, Henry A., 20 Grove St.

Eadie, Clifton H., 26 Park Ave.

Eisenhauer, James R., 22 Georganna St.,

Name — Address

Falardeau, Russell E., 31 Crawford Rd.
Farnsworth, Mary C., 328 Middle St.
Farquharson, Russell H., 20 Cavanaugh Rd.
Ferrante, Silvio, 286 Hayward St.
Fink, Byron P., Jr., 28 Robert St.
Flower, Frank J., 159 River St.

Galvin, William E., 78 Cotton Ave.
Gammons, J. Ellis, 157 Wildwood Ave.
Gauthier, Virginia N., 3 Poplar St.
Giachetti, Joseph P., 96 Lawnview Drive
Glassett, Robert J., 329 Commercial St.
Glawson, John B., 11 Cain Ave.
Glover, Steven B., 47 Addison St.
Goodwin, George E., Jr., 30 Washington St.
Goostray, Robert J., 49 Pleasant St.

Habeeb, Isabelle H., 22 Nickerson Rd.
Haight, Walter, 105 Adams St.
Hall, James F., 55 Wilkins Rd.
Hammond, Richard H., 1840 Washington St.
Hanlon, John J., 78 Beechwood Rd.
Harvey, Arthur, 38 Peak St.
Hauber, Joseph M., Jr., 195 Shaw St.
Healy, M. Joseph, 1281 Washington St.

Iamele, Anthony B., 276 Franklin St.

Jackson, Arthur G., 44 B. V. French St.
Jerrick, Frank J., 7 Sheraton Ave.
Johnson, Carl W. R., 112 Jefferson St.
Johnson, Philip O., 33 Sherbrooke Ave.
Kamison, Abraham, 19 Fallon Circle
Keith, Bertram C., Jr., 85 Walnut Ave.

Name — Address

Flynn, Joseph A., 29 No. Bowditch St.
Foley, George M., 30 Marshall St.
Fontaine, Arthur L., 174 Grove St.
Fowler, Jennie A., 62 Beach St.
Frantello, Edward A., 16 Sycamore Rd.
Fraser, Clarence B., 14 Harding Ave.

Gordon, Joseph F., 90 Arbutus Ave.
Grossman, Alexander, 38 Wilmarth Rd.
Gould, Kenneth N., 157 Storrs Ave.
Grady, Charles M., 54 Arbutus Ave.
Gray, Marietta S., 31 Washington Pk., Rd.
Gray, Robert P., 31 Washington Pk., Rd.
Greenwood, Winslow, 182 Franklin Rd.
Griffin, Francis M., 88 Hawthorn Rd.
Griggs, Dwight A., 71 Storrs Ave.

Hendrie, Robert E., 91 Walnut St.
Hennebury, Russell J., 29 Vine St.
Hixon, Virginia A., 37 Parkside Circle
Holden, John O., 15 Colby Rd.
Hull, Ralph O., 81 Walnut St.
Hussey, Howard B., 19 Lakeview Ave.
Hutchings, Calvin L., 56 Bestick Rd.
Hutton, Robert M., 8 Lincoln St.

Jones, Thomas H., 107 Plain St.
Julian, Frank T., 24 Willow St.
Juster, Joseph M., 12 Veranda Rd.

Kemp, Malcolm D., 97 Parkside Ave.
Kennedy, Joseph R., 12 Coolidge Ave.

Name — Address

Kelley, Elliot C., 1036 Washington St.
Kelley, John A., 756 Granite St.
Kelley, Walter J., 35 Marjorie Rd.

Larsen, O. Harold, 94 Linda Rd.
Lawrence, Richard E., 27 Crawford Rd.
Leggett, Constance S., 310 Tremont St.
Leonard, William F., 8 Hunt Ave.

MacAndrew, Robert P., 39 Hoover Ave.
Mack, Robert L., 3 Woodedge Circle
MacLeod, Angus D., 34 Dean St.

MacWilliam, Alexander P., Jr., 38 Holden Rd.

Mahar, John W., 55 Cleveland Ave.
Mahoney, James H., 12 Poplar St.

Major, David H., 156 Elmwood Rd.

Maloney, Daniel A., 31 Bowditch St.

Manning, Leo F., Jr., 14 Merritt Ave.
Maxwell, Victor W., 24 Marshall St.

McDonough, Martin J., 20 Cain Ave.

McDonough, Michael J., 7 Spencer St.

Neagle, Philip A., 46 Selwyn Rd.

Nelson, Elizabeth M., 33 Nelson St.
Nelson, Sven S., 426 Elm St.

Nolan, John J., Jr., 55 Brierwood Rd.

O'Brien, John J., 110 Liberty St.
O'Neil, John J., 13 Coolidge Ave.

Ord, Albert, 47 Faxon St.

Parker, Clarence R., 56 Thayer Rd.
Pash, Walter, 251 Pearl St.

Peltier, J. Andrew, 28 Blanchard Blvd.

Kilbrith, Harold E., 78 Trefton Dr.
Killam, Lillian E., 306 Union St.
King, Robert L., 439 Commercial St.

Lindberg, John W., 246 Hayward St.
Linskey, Robert J., 144 Richard Rd.
Longfellow, Ralph G., 450 Grove St.
Low, William H., 59 Cleveland Ave.

McKenna, George R., 127½ Plain St.
McPhee, F. Elmer, 89 Hobart St.
McSorley, John S., 12 Lawnview Dr.
Meehan, Robert H., 1307 Washington St.
Mitchell, Robert J., 32 Tingley Rd.
Mitchell, William E., 16 Tenney Rd.
Monson, Arthur G., 25 Audubon Ave.
Moody, Thomas, 273 Franklin St.
Mulligan, Joseph E., 253 Walnut St.
Murch, Russell S., 194 Commercial St.
Murphy, Patrick, 19 Blossom Rd.

Myrbeck, Edward R., 15 Primrose St.

Nordstrom, Lillian, 47 Talbot Rd.
Noren, Herbert E., 47 Pleasant St.
Norman, Andrew E., 45 Sterling St.
Novio, Francis A., 32 Hoover Ave.

Orinofsky, Victor M., 65 Town St.
Otis, John P., 25 Colbert Ave.

Piraino, Thomas, 51 Brewster Ave.
Potter, William H., 25 Elm Knoll Rd.

Name — Address

Name — Address

Quinn, John R., 30 Lake St.
Reader, Ralph B., 43 Pleasant View Ave.
Reed, Wilfred L., 317 Franklin St.
Richards, Percy T., 362 Commercial St.
Riendeau, Sylvio, 87 Central Ave.
Rigo, Joseph A., 117 Jefferson St.
Roach, John F., 50 Trefton Dr.
Roberts, Theron M., 144 Liberty St.
Rooney, Joseph K., 50 Cleveland Ave.
Sampson, Helen M., 36 Monatiquot Ave.
Schatzel, William M., 65 Standish Ave.
Shaw, Norman V., 33 Argyle Rd.
Schnabel, Paul, 1852 Washington St.
Scott, Ruth C., 38 Dean St.
Shine, Robert C., 3 Hoover Ave.
Shon, Samuel D., 12 Spencer St.
Smart, Robert H., 3 Linden St.
Tassinary, Robert R., 2069 Washington St.
Taylor, Margaret L., 1972 Washington St.
Thomson, Joseph F., 95 Sheppard Ave.
Uzzell, Edwin, 14 Cochato St.
Vaulding, Charles W., 126 Edgehill Rd.
Wallace, William R., 441 Union St.
Walsh, Gerald J., 10 Common St.
Ward, M. Claire, 37 Harbor Villa Ave.
Watkins, Arthur, 47 Pleasant View Ave.
Webber, Marporie M. 509 Union St.
Quirke, Jeremiah F., 29 Franklin St.
Rosier, Arthur F., 641 Commercial St.
Ross, Arthur P., 29 Woodside Ave.
Rouleau, Edward A., 49 Hobart Ter.
Rouse, John L., 52 Ledgewood Rd.
Rowe, Richard L., Linda Rd.
Rowe, William, 74 Arborway Drive
Russo, John S., 17 West St.
Ryder, James F., 17 Plymouth Ave.
Smith, Frederick S., 56 Allen St.
Smith, William, 207 Glenrose Ave.
Stacey, Kenneth, 285 Shaw St.
Stadelmann, Thomas J., 86 Trefton Dr.
Steadman, Marguerite S., 9 Dickerman Lane
Steele, Russell J., 59 Crawford Rd.
Sullivan, William F., 78 Walnut Ave.
Tigges, Paul H., 1966 Washington St.
Timmins, Herbert F., 95 Sheppard Ave.
Tufts, Russell D., Sr., 37 Safford St.
Vissa, Gino V., 854 Liberty St.
Webber, William B., 509 Union St.
White, Elizabeth, 1070 Liberty St.
White, John J., 39 Portland Rd.
Wilder, Gilbert R., 35 Lisle St.
Willard, Franklin G., 50 Eleanor Dr.

Braintree Industrial & Business Development Commission

ANNUAL REPORT

During 1959 the Industrial & Business Development Commission have been continuing their efforts to promote and publicize Braintree's advantages as a business and industrial location.

During the year we have advertised in the New York Times, Journal of Commerce, and other advertising media where it was deemed appropriate. This advertising will be continued and accelerated during 1960 as the new highways are completed through Braintree.

The Commission will continue to work with other departments of the town to do everything possible in making the town attractive as a business and industrial location.

This Commission appreciates the cooperation it has received from other town departments.

Respectfully submitted,

CHARLES R. FURLONG

JOHN O. HOLDEN

WILLIAM S. MONAHAN

ALTON A. ROCK

PAUL H. YOUNG

HOUSING AUTHORITY

WILLIAM H. GUSTAFSON, Chairman

JOSEPH CONNOLLY
Vice Chairman

ERNEST JANSSEN
Treasurer

WILLIAM DOREN
Assistant Treasurer

PAUL FOLEY
Member

JOHN E. MALONEY, Executive Director

The Braintree Housing Authority was organized as a result of a Special Town Meeting on June 7, 1948 to administer a low income Veteran's housing project in the Town. After ten years of operations the Authority is in a position to render further service to tenants whereby they are empowered to purchase the homes which they occupy.

Since our annual report for the year 1957, considerable interest has been shown by tenants in the purchasing of the dwelling which they occupy. Up to the time of this writing about one half of the houses have been sold or are in the process of transferring title. As it was not until November of 1957 that we could inform the tenants as to the cost of these dwellings, the results to date indicate that the average thrifty persons prefer to own their own home, rather than depend on subsidized housing. The opportunity afforded Veterans to secure a home, well kept and completely landscaped at a nominal cost is recognized by those seeking to establish their own independence. A four room dwelling costs approximately \$9,500.00 and a five room dwelling approximately \$11,700.00. These prices having been established will prevail, notwithstanding the inflation of the real estate market unless we are otherwise directed.

The Authority, under the law must investigate continuously and keep abreast of the total income of tenants and their families. The financial status of tenants keeps improving and when a tenant's income exceeds the maximum occupancy limits, we must reluctantly start the wheels in motion toward eviction, unless such tenant proceeds to negotiate for the purchase of the dwelling he occupies.

The rents as charged Veterans for their occupancy of the approximately 50 residences are based, on their gross income and cannot be considered burdensome.

The following indicate maximum income allowances for entrance and continued occupancy. This is based on gross income.

Number of Children	Entrance Limits	Continued Occup. Limits	Rent * (Percentage of Gross Income)
1	\$3,950.00	\$4,400.00	14%
2	4,150.00	4,600.00	16%
3	4,350.00	4,800.00	18%

* After allowable deductions

As previously reported, the tenant occupant has the first option to purchase. As houses become vacant, non-tenant veterans who were resident of Braintree when entering the service, then have the opportunity to purchase. The sequence of sale to individuals other than stated above areas designated by the State Housing Board.

We must repeat that the only source of income to meet the obligation of short term notes and maintenance of the property is rent collections together with the State subsidy. While the Authority may appear firm in insisting on prompt payment of rent, we have no other alternative in order to meet these obligations.

During the year 1959 the Authority investigated the feasibility of the Housing for Elderly program as promulgated by the Commonwealth.

The program as sponsored by the Commonwealth appeared worthy of consideration by the Town so accordingly the Authority sponsored the inclusion of an Article in the Warrant for consideration at the Annual Town Meeting.

This program is directed to the need of persons 65 years of age or over, living on nominal income, for adequate housing, not now available to them on account of existing rental costs.

As contemplated, married couples with annual income not in excess of \$3,000.00 and single persons with annual income not in excess of \$2,500.00 would be eligible to occupy such Housing facilities at rents of about \$50.00 per month, inclusive of heat and light.

Presently many such individuals receiving income within the above stated limits, either are living in in-

adequate housing or are receiving aid from the town in order to meet present day living costs. The study of this program as existing in other communities have proved that the aid required before its institution was reduced and also those who became tenants in the project lived under congenial conditions and were very happy in their declining years.

The program as developed does not anticipate any appropriation of Town funds and shall be self supporting through rentals and the state subsidy available thereof.

We appreciate the cooperation of the various departments of the Town whenever called upon.

SOUTH SHORE MOSQUITO CONTROL PROJECT

COMMISSIONERS

JOHN B. CLAPP, Chairman, Hingham
RICHARD M. ASH, M.D., Quincy
RALPH L. ROBERTS, Scituate
WILLIAM C. BENNETT, Norwell
HOWARD BATES, Cohasset
GEORGE F. BROUSSEAU, Braintree
CHARLES P. DUFFEE, Marshfield
HENRY F. GODIN, Weymouth
PAUL C. ROSS, Hull
GEORGE STARR, JR., M.D., Duxbury

To the Citizens of Braintree :

Submitted herewith is the report of the South Shore Mosquito Control Project of its activities in the Town of Braintree for the year ending December 31, 1959.

The Town of Braintree appropriated \$5,600 for mosquito control in 1959.

The basic program of control continued to be based on drainage in the off-season and larvaciding of all areas found to be breeding during the mosquito season. This program was supplemented by ground application of D.D.T. dust to selected areas during the period when the swamps were frozen. Fog generators and a mist blower were used to combat flying mosquitoes.

The cumulative effect of the work of past winters has changed the work of the Project's crews. The winter dusting has stopped the breeding in many small places, making it possible for the crews to contend better with those left and to search for hitherto unnoticed spots. The drainage has eliminated some crew spraying and much air spray acreage, thus making it possible to absorb higher costs, deal with new breeding areas found or created, and yet keep the yearly budget requests the same.

In the Town of Braintree the following ditch work was done : 525 ft. of ditches cleaned. In addition 300 ft. of brushing has been done to facilitate entrance to and passage along streams for the purpose of cleaning and treating streams and swamps. As a consequence of the construction of the Southeast Expressway and the wet summer, heavy ground crew spraying and fogging was necessary, making it necessary to restrict drainage work to keep within the budget. Any work done this winter will be that which can take advantage of the better run off afforded by the Town's drainage projects or the Expressway construction.

The record breaking rains of early-through mid-summer added to our summer spray season. These rains coming during the *Culex* (house mosquito) breeding season, this specie preferring to breed in and around residential areas and in man made receptacles (such as tin cans, bird baths, tires, etc.) increased the above normal population of this fierce biting pesty mosquito. These rains also caused areas normally dry in summer months to reflood, adding to our *Vexans* population. These, along with other problems, gave us one of our heaviest mosquito years.

However, the Project tried maintenance, their method of operation as in other years, giving priority in this order :

1. Drainage of salt marsh and fresh water areas.
2. Larvaciding of all breeding areas (spraying) air, power sprayers, and hand spraying.
3. Adulthiciding (fogging and mist blower).

In spite of these in a stepped-up form, mosquitoes were a much talked of problem throughout the summer. However, conditions would have been much worse with-

out mosquito control, as others will bear out in areas outside of mosquito control districts.

Eastern Equine Encephalomyelitis in south New Jersey rose to an epidemic stage, which should tend to stress to taxpayers of the area the need for a continued mosquito control program, until we can find out for sure if the mosquito is the carrier and to attack and control these.

The spring spraying of all fresh water swamps too large to be treated by hand was done in the latter part of April and first of May. 1,708 acres were sprayed in the Town of Braintree.

As was done last winter, some aerial applications of dusts will be made. This procedure reduces the spring spraying which must be fitted into the few days in April suitable for air spraying.

The Project wishes to acknowledge the help received from officials and departments of the Town and sincerely hopes that the benefits derived by these departments as a result of this cooperation are as great as those derived by the Project.

REPORT OF THE PLANNING BOARD

Residential building activity in the town continued to be at a moderate rate during the year 1959. There were some real estate subdivisions, however, all of them were relatively small in the number of house lots. Indications are that the planning board regulations and the zoning by-law, now in effect, provide adequate control so as to assure normal and healthy growth in the Town for some time to come.

During the past year the planning board devoted considerable time and effort toward the planning and development of new business and industrial areas, many of which have been created by the recent highway construction. Several projects, directly made possible by rezoning as recommended by the board, which have been completed or are in the process of construction, have directly been beneficial to our tax base. Among the projects are included Walworth Company, The South Shore Plaza, The Ainslie Corporation, The Continental Baking Company, First National Stores, The Tedeschi

Shopping Area and of course the proposed million dollar motor hotel, another supermarket and a well known restaurant installation. Several other projects are in the planning stage and when they materialize will add to our expanding business and industrial climate. All these new sources of tax revenue will effect the town's economy and take available revenue needed for increasing cost of schools and municipal services.

The partial opening of the Southeast Expressway for highway travel during the past year has considerably altered the distribution of vehicles on town ways. Traffic flow has improved in some areas, however, in other areas serious bottlenecks have developed. Completion of all the new highways now under construction will further change the traffic pattern in the Town.

The time to take stock and survey our needs for the future is at hand and to this end we have inserted an article in the annual town meeting warrant for funds so that a Master Plan may be started and worked on.

Transportation is presently in the spotlight. No doubt some action will have been taken by the legislature by the time this report is published. Several plans for handling mass transportation have been suggested and the situation is very confusing. We hope that whatever plan is finally adopted that it will be for the best interest of our community and all others concerned. Whatever plan is finally selected must be carefully surveyed to see what effect it will have on our future planning. No plan should be adopted if it is going to place a heavy financial burden on the people.

The Planning Board has coordinated its efforts with the School Committee, The Parks and Playgrounds Commissioners and all other own Departments so that the Town would be best served.

The Board is grateful for the cooperation and assistance of all town officials with whom it has worked with and especially to Mr. Harold Pearl, Town Engineer, and his capable staff.

The Braintree Planning Board

JOSEPH M. MAGALDI, Chairman
WILLIAM G. DYER, Clerk
EDWARD J. ROSE
MITCHELL W. GAWLOWCZ
FREDERICK J. KLAY

REPORT OF THE FIRE DEPARTMENT

HARRY T. SEARS

Chief of Fire Department

Superintendent of Fire Alarm

In 1959 out of a total of 914 calls of all descriptions, 56 resulted with a loss totaling \$111,104.08 with a property valuation involved by fire of \$2,532,650.00.

Fire prevention being the most effective weapon in lowering the fire loss and minimizing the physical dangers to our people, we have introduced the Junior Fire Marshall Program which has contributed measurably in controlling hazardous conditions in the homes. Over 3,000 homes in the Town of Braintree were inspected, cleared of any fire hazard through a questionnaire by the Junior Fire Marshall. The questionnaire was then returned to the school teacher before receiving a reward. We feel this plan along with the Fire Department Fire Prevention program is far reaching in reducing our fire losses and protecting the lives of our people.

The three fire stations are in very good condition and require only the usual maintenance to keep them in good repair.

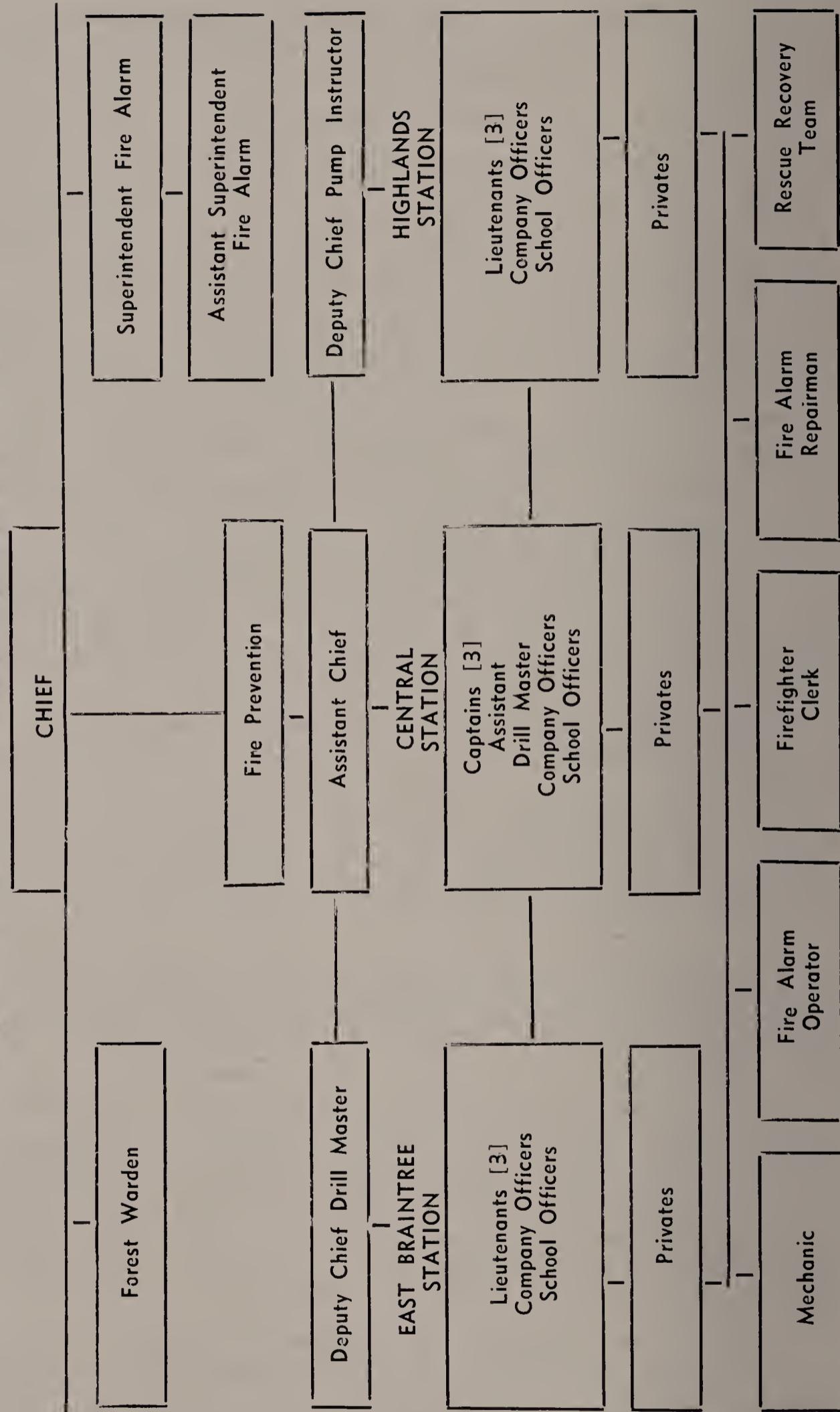
Mutual Aid plays a very important part in the protection of life and property. We are grateful to have automatic Mutual Aid with our neighboring city and towns.

In 1960 we should complete the School Building Sprinkler Program. All 2nd and 3rd class school buildings will be protected by automatic fire alarm and sprinkler systems.

By amending the Building Code at the 1959 Town Meeting and adding the Sprinkler and Fire Detection Law, all boarding or lodging houses, hospitals, nursing homes, convalescent homes, schools, and all new business or industrial establishments having more than 3,000 square feet of floor area must be protected by a complete sprinkler system or a complete Fire Detection system.

The large reduction in insurance premiums has in many cases been the prevailing reason for installing automatic sprinklers. Often times the annual savings is sufficient to pay for the sprinkler system. Regardless of

ORGANIZATION OF THE BRAINTREE FIRE DEPARTMENT



the question of safety which should be the most important feature for the safety of people, sprinkler protection is an excellent investment.

During the year 1959 we used 31,250 feet of $2\frac{1}{2}$ inch hose, 18,300 feet of $1\frac{1}{2}$ inch hose, 40,000 feet of booster hose, and 1,394 feet of ladders. Our engines pumped water 98 hours and 10 minutes. We answered 60 calls for building fires, 66 resuscitator calls, 304 grass, woods and dump fires, 50 calls for automobile fires, answered 59 false alarms, received 23 Mutual Aid Calls and 233 Miscellaneous calls, making a total of 914 calls in 1959.

Supervised drills and schooling in the Fire Department are carried on throughout the year to keep abreast of the most advanced fire fighting techniques and equipment.

In 1960 I have requested Six additional Fire Fighters due to the increased property to be protected at the South Shore Plaza district. When completed approximately \$30,000,000 worth of new property must be protected. To protect this additional property the 2nd engine at the Central Station should be manned by two additional men on a shift. This will give us two engine companies and a ladder company from the Central Station on a 1st alarm answering in the South Shore Plaza district. This should eliminate building and equipping a new fire station in this district.

STATE LAW—Upon the approach of any fire apparatus which is going to a fire or responding to an alarm, every person driving a vehicle on a way shall immediately drive said vehicle as far as possible toward the right hand curb or side of said way and shall keep the same at a standstill until such fire apparatus has passed. No person shall drive a vehicle within three hundred feet of any fire apparatus going to a fire or responding to an alarm, nor drive such vehicle or park or leave the same unattended, within eight hundred feet of a fire or within the fire lines established thereat by the fire department. Violations of any provisions of this section shall be punished by a fine of not more than one hundred dollars.

Fuel oil in excess of ten gallons shall not be kept in a structure without a permit having been obtained from the head of the Fire Department. In 1959 there were 300 inspections of fuel oil burner installations. These

installations are increasing every year. A person, firm or corporation shall not install nor alter a fuel oil burner installation until a certificate of competency has been obtained from the State Fire Marshall.

A permit is required from the head of the Fire Department for the installation and storage of Liquified Petroleum Gas Systems. 8 permits were issued in 1959 for such installations, 47 permits for blasting and 510 permits for fire in open air.

In closing I wish to thank the Honorable Board of Selectmen and all others who have assisted the Fire Department in carrying out its duties.

ANNUAL REPORT OF TOWN FOREST COMMITTEE

Board of Selectmen,

Braintree, Mass.

Gentlemen:

The Braintree Town Forest Committee herewith submits its annual report.

During the past year the committee has instituted a long-range program of planting seedlings in selected areas of the Town Forest, which will eventually replace scrub growth with species of trees that as they grow to maturity will improve the appearance and value of the forest.

These seedlings were obtained from the Commonwealth of Massachusetts at a nominal cost and planted with the advice and help of the state forester for Norfolk County, F. Gilbert Hills of Weymouth. A total of 1,300 seedlings were planted, 800 Japanese larch and 500 hemlock seedlings, and the committee has requested funds in its 1960 budget to continue the program.

Additional areas of the forest were cleared of underbrush during the year, improving the appearance, reducing the fire hazard and giving small trees a chance to grow. Fortunately no destruction by forest fires occurred, but some damage to trees and to the picnic area resulted from vandalism. The trails through the forest were patrolled periodically and kept clear of fallen branches.

During the summer the Braintree Girl Scouts conducted their annual day camping program at their shelter in the forest, and some use of the forest made by Boy Scout groups throughout the year. The committee wishes to express its thanks to the Boy Scouts and leaders who as a work project cleared fallen limbs and underbrush from a section of the forest bordering on Peach Street.

Mr. Lake and Mr. Wilder of the committee attended the annual fall meeting of the Massachusetts Forest and Park Association held at the Westford Town Forest, where by touring that forest and talking with members of other forest committees we learned much that will be of help in Braintree.

In conclusion the committee wishes to thank your board, the Finance Committee, the state forester, Mr. Hills, and all others who have been of help throughout the year.

Respectfully submitted,

HARRY C. LAKE,
DONALD C. WILDER,
JEANETTE MOHNKERN,
Town Forest Committee.

SEWER DEPARTMENT REPORT FOR THE YEAR 1959

New Construction:

3.6 Miles of new sewers were constructed during the year. The following tabulation shows the extent and distribution of the year's work:

Location	From	To	Pipe Size Inches	Sewer Length Feet
Brookside Road	M.D.C.	Sewer Main	10	37
Easement	Howard	Quincy	8	511
Easement	Howard	Quincy	12 F.M.	511
Easement	Hill	Light Plant	12 F.M.	2,473
Easement	Light Plant	Harbor Villa	16	643
Easement	Harbor Villa	Audubon	15 & 16	1,119
Easement	Lakeside	Granite	15	3,090
Easement	Granite	Westerly	8	15
Easement	Middle	Easterly	8	1,315
Easement	Easement	Doris	8	158

Doris Road	Easement	Helen	8	163
Grove Circle	Grove	Grove	8	1,030
Harbor Villa Ave.	Easement	Easement	16	205
Helen Road	Doris	Norfolk	8	605
Hill Avenue	Quincy	Lancaster	8	981
Hill Avenue	Quincy	End	12 F.M.	1,134
Lakeside Drive	Walnut	Westerly	12 & 15	955
Middle Street	Liberty	Northerly	8	552
Norfolk Road	Helen	Summit	8	785
Old Country Way	Woodside	South	8	660
Pearl Street	Middle	Westerly	8	250
Union Street	Miller	Westerly	8	486
Union Street	Cleveland	Middle	8	1,536
<hr/>				
Total				
Total 1959 Construction		3.6 Miles		19,214
Previous Construction		53.7 Miles		
<hr/>				
Total Constructed to Date		57.3 Miles		

Work on the force main and gravity sewer outlet for the Howard Street pumping station, started in December of the previous year, was completed in June at a total cost of \$131,141.31.

A \$39,884.00 contract for the installation of larger pumps and motors at Common Street pumping station, and the installation of the present Common Street pumps and motors in the Howard Street pumping station, was awarded in June to Miles Plumbing & Heating Co., Inc., of Brockton. Appropriately 42% of the work under this contract has been completed.

A contract for the construction of a sewer between Walnut Street and Granite Street, to serve the proposed new shopping center, was awarded in June to Quintin Vespa Co., Inc., the lowest of seven bidders. All of the pipe has been laid and the work is practically completed. The total cost will be about \$126,000.00.

A \$186,100.00 contract for the construction of lateral sewers in various streets was awarded in August to A. D'Alessandro & Sons, Inc., the lowest of eight bidders. Approximately 40% of the work under this contract has been completed.

This year's work made the sewer available to 77 more buildings. The present sewer system can now serve about 54% of all the buildings in the Town.

Sewers in Doris Road, Grove Circle, Helen Road, Norfolk Road and Old Country Way were installed by and at the expense of private developers. This work,

amounting to 3,401 feet, was done under the supervision of the Sewer Department in accordance with our current contract specifications.

As part of the work on the Southeast Expressway, 951 feet of the 21-inch sewer in Union Street were abandoned and replaced with 880 feet of 21-inch and 3000 feet of 24-inch located in the rotary of the Union Street interchange. Also, 597 feet of the 24-inch main trunk sewer between Cabot Avenue and Merritt Avenue were abandoned and replaced with a permanent by-pass located entirely outside of the Expressway and on the east side of the relocated Monatiquot River. The State paid the whole cost of the above relocations. The work was done under the general supervision of the Sewer Department.

Connections were made to the recently completed M.D.C. Randolph Trunk sewer at Brookside Road, Middle Street and Grove Circle. The connection at Brookside Road has reduced the load on the Brookside Road pumping station by 75%.

Assessments:

Sewer assessments amounting to \$35,334.38 were levied against 101 properties.

The sewer in Union Street between Cleveland Avenue and Middle Street is still under construction, and no assessments will be levied until the sewer is ready for use.

Hill Avenue drains into the Howard Street pumping station, and no assessments will be levied until the pumping station is put into operation next year.

House Connections:

There were 211 sewer connections, requiring 12,055 feet of pipe, completed during the year at a total cost of \$52,828.33. There were 6 applications for sewer connection on file at the end of the year.

There are now a total of 3,954 buildings connected with the sewer system, or 86% of the buildings where the sewer is available.

Maintenance:

As usual, during the winter months, all of the main and lateral sewers were inspected and cleaned. There were no stoppages, but a number of root growths had to

be removed. Continued treatment with copper sulphate seems to be effective in controlling root penetration. There were 31 stoppages of house services due to root growths.

On June 15, a portion of the 24-inch main sewer collapsed in the embankment of the Southeast Expressway between Union Street and River Street about opposite Harding Avenue. A temporary 14-inch cast-iron by-pass 700 feet long was laid on top of the ground. Pumps were set up and run on a 24-hour schedule beginning June 20. On July 7 the State took over the operation and continued pumping until October 9, when their newly constructed 24-inch permanent by-pass was put into operation. It is expected the State will reimburse the Town for expenses incurred in connection with the above work.

The excellent cooperation received from other departments of the Town throughout the year materially aided the Sewer Department, and is greatly appreciated.

Respectfully submitted,

GEORGE F. BROUSSEAU,
Superintendent.

REPORT OF THE BOARD OF HEALTH

PAUL M. SWEENEY, Chairman

DWIGHT T. CHANDLER, Clerk

ROBERT E. FRAZIER

DEANE R. WALKER, Agent

Diphtheria Clinic: The Diphtheria Clinic this year was admirably conducted by the School Health Department in conjunction with the Braintree Board of Health and the Visiting Nurse Association. In all 1,225 children received the benefits of this program.

Polio Clinics: The State Board of Health having set up no program for the year 1959. We did not conduct any Polio Clinics. We did, however, purchase a supply of the vaccine and distribute to the doctors on request and also to the Visiting Nurse Association.

The Doctors of the Town were kind enough to donate their time to conduct two (2) Polio Clinics—one Sunday, June 14, 1959 and one on Sunday, July 14, 1959. These Clinics were conducted with the full co-operation and help of the Visiting Nurse Association and the Board of Health.

Tuberculosis Prevention, Communicable Diseases and Health Education: The execution of the various programs connected with the above names captions have been very efficiently carried out by the Braintree Visiting Nurse Association. Braintree still continues to report a low incident of communicable diseases. Credit should also be given to the Braintree School Department Health Division for its active participation in the co-operative and assistance rendered to these Health Programs.

Eating and Drinking Establishments: The over-all results of the program for the inspection of eating and drinking establishments, including the Schools and Industrial Cafeterias indicate a steady and healthy graph of improvement. A bi-monthly test of all establishments was made and results of these tests (bacteria count) were forwarded to each establishment. In the event high bacteria count was recorded, an immediate re-check test was conducted, and steps taken to remedy questionable sources of high incident.

Milk Testing: Once each month samples of milk were taken from dealers delivering milk in Braintree. These samples were tested for butter fat, total solids, phosphates, bacteria and coli. These tests reveal that the milk being sold and delivered in Braintree maintains a consistently high level. It is pleasing to report that no milk-borne disease has occurred in Braintree for quite some few years.

Any resident of Braintree so desiring, can review the results of these tests at the Braintree Board of Health Office.

Plumbing Inspector's Report: Under the jurisdiction of the Board of Health a total of 621 inspections were completed by the Plumbing Inspector. Before any inspection is considered complete the work must fully meet the Plumbing Rules and Regulations of the Board of Health.

Annual Disposal Report: The following is a table by months of the number of animals taken care of at the Board of Healths incinerator:

January	31	July	38
February	29	August	41
March	28	September	18
April	30	October	26
May	31	November	32
June 38	38	December	35

REPORT OF THE DENTAL HYGIENIST

September 9, 1959—December 23, 1959

At the opening of the school year dental examinations were given to all the pupils from kindergarten through the eight grades.

The local dentists were contacted and they volunteered their services to do the general examinations.

Following the examinations, notices went home to the parents of those children who were found in need of dental attention.

On the notices it was requested that all parents arrange for the dental work to be done by their family dentist.

Those cards returned, requesting clinic were carefully studied and consulted with the teachers of the school where the child attends, also district supervisor, district principal, school nurse and if in doubt Visiting Nurse Association.

Other letters, telephone calls were made to parents as the occasion called for.

By determining the number of days in the school year that the dentist could work and considering the increase in population, the condition of the teeth in each building, a working schedule was planned whereby the clinic would remain in each building a certain number of weeks during the year.

The dental hygienist precedes the dentist in each building where she organizes the schedule and prepares the clinical cases which will be done by the school clinic.

For the educational part of the program dental posters were hung in the schools, also reading materials distributed to pupils informing them on brushing habits at home and good dental health.

I had a meeting with Mr. Ward, Director of Visual Aids and a program has been arranged that pertains to films.

I am planning to show films in all the schools including the Junior High Schools according to age levels.

I attended the National Centennial Convention of the Dental Society held September 13th-17th in New York City.

This meeting was most interesting and stimulating due to the Centennial as it was not only Nationally attended but also Internationally. I obtained ideas and suggestions which I will try to utilize in the Dental program.

In October I attended a course "The Handicapped" held at the Mass. Hospital School for Crippled Children, Canton.

November I also attended another Educational Course in Public Speaking held at Forsyth Dental Infirmary, Boston.

Dr. Ludlow will continue to make it possible to give prizes to all pupils and teachers in the classrooms which attain 100% on the dental charts, by contacting all local dentists for donations to be used for this purpose.

After the general examinations were completed in the Junior High Schools, both Dr. Allen and Dr. Klinkenberg commented how pleased they were to find good teeth, less tooth decay and the progress made each year for better dental health, due to the dental program.

By checking the teeth of those pupils who received stannous fluoride treatments last year, the results are also most gratifying.

In closing, I would like to thank all the local dentists for their valued services in making it possible to complete all the general examinations.

Respectfully submitted,

SABENA D. ARSENAULT, R.D.H.,
Dental Hygienist.

Educational Material received from following:

H. P. Hood & Sons, Inc.

State House (Public Health)

National Dairy Council

Educational Dept. Amer. Dental Assoc., Chicago, Ill.

Pycope' Tooth Brush Co.

New England Dairy Food Council

Church and Dwight Co., Inc.

International Apple Assoc., Washington, D.C.

Ipana Co., New York

ENGINEERING DEPARTMENT

HAROLD C. PEARL, Town Engineer

In addition to the routine duties of the Engineering Department, surveys, plans, grade sheets and engineering data were compiled as requested by the Selectmen, Highway Department, School Department, Assessors, Legal Department and Planning Board for the following projects:

Selectmen

A leather bound portfolio of all listed tax title properties was prepared. This portfolio is composed of assessors prints of approximately 500 properties. These prints include all plot identification numbers and adjacent streets as shown on the assessors plans. By means of a cross index any of these properties can be located in the portfolio and on the town street map. When desired, prints of available tax title property in any section of the Town can be readily located in the portfolio.

A cross section plan of the Union Street gravel pit was prepared.

Highway Department

Sidewalks Constructed Under Betterment Act:

Liberty Street—north side from Forest Street 700 ft. west.

Pearl Street—from Fountain Street 1,189 ft. to Veterans' Housing.

Prospect Street North—1,032 ft. both sides.

Pond Street east side—835 ft. Armstrong Circle to present sidewalk.

Arbutus Avenue—south side 1,463 ft.

Street Construction:

Cleveland Avenue—1,000 ft.

Drains:

Cleveland Avenue—300 ft.

Oregon Avenue—Dewey Avenue 480 ft.

Adams Street—350 ft.

Drain Easements:

Oakland Street—150 ft.

Elm Street—350 ft.

Liberty Street—210 ft.

Liberty Street—180 ft.

School Department

At the request of the Braintree School Committee considerable work was done in preparing preliminary plans of three areas, namely: Grove Street, Town Street and Arnold Farm. These plans were submitted to the Town Meeting to be considered for a school site.

A final plan of the Arnold Farm property and adjacent streets was prepared and submitted to the Town Council for recording.

Assessors

229 new buildings and 225 additions were checked and plotted on the Assessors Plans.

1,448 deeds and 103 subdivisions were checked and plotted on the Assessors Plans.

Planning Board

The Town Engineer attended all regular and special meetings.

New streets were checked as requested.

New zoning map was revised showing Southeast Expressway and portion of new Route 128.

Profile was made of Willow Street, Webb Street and Stevens Avenue.

Numerous individual zoning maps were prepared as requested.

Miscellaneous

Numerous pole locations and relocations for the Braintree Electric Light Department and New England Telephone and Telegraph Company were established.

Many street lines for hedges and fences were established upon request from property owners.

The Town street map showing new Route 128 and Southeast Expressway was revised and printed.

During the year the Engineering Department made a house to house check of all assessors plans. The check disclosed six hundred and seventy five changes. Following the house to house check, the resultant data was duly recorded on the Assessors Plans. This was the first house to house check since the original survey in 1928.

I wish to express my appreciation to the Town Officials and the personnel of my department for their cooperation which has enabled the Engineering Department to perform its varied and multiple duties.

HAROLD C. PEARL,
Town Engineer.

BOARD OF PUBLIC WELFARE

HERBERT B. HOLLIS, Chairman

HARRISON T. SMILEY, Clerk

FRED A. TENNEY, Member

H. J. GAFFNEY, Director

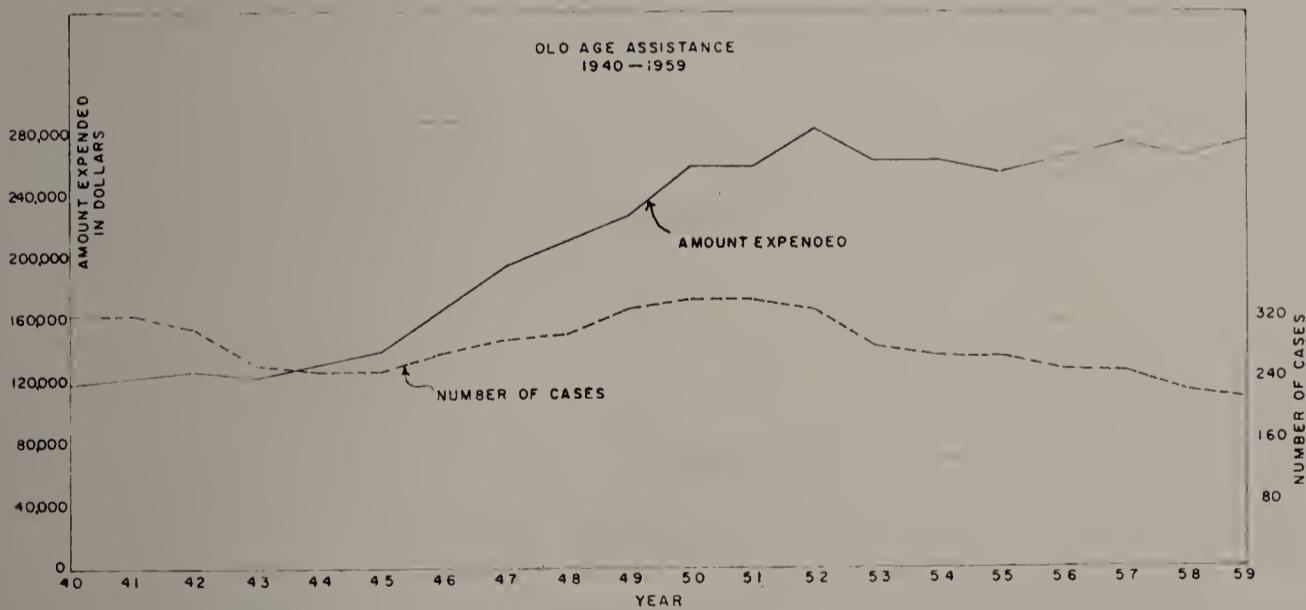
This department operates under the direction of the Massachusetts Department of Public Welfare. The Braintree Board of Public Welfare is charged with the responsibility of conforming to laws governing various categories of assistance as well as adhering to regulations promulgated by the State Agency in order to qualify for

Federal and State reimbursements. Assistance is based on need, grants to recipients being determined through a budgetary system determined by the Commonwealth. Regulations require that cost for medical care and supplies shall be provided. Presently this constitutes about one-third of the total cost expended for assistance.

Charges for nursing homes and hospital care have reached an all time high. The Director of the Division of Hospital Costs and Finances has established a rate of \$6.50 per day for nursing homes, an increase of 75c per day during 1959 and a new fee schedule for hospitals setting a rate of \$28.32 during 1959 for hospitals ordinarily used by our recipients. Periodic revisits are made upon recipients by our social workers to determine continued eligibility to receive assistance. Special revisits are made when occasion requires. A new medical plan became effective March 1, 1959 requiring the services of a Medical Advisor.

Aid is rendered in the categories of Old Age Assistance, Aid to Dependent Children, Disability Assistance and General Relief.

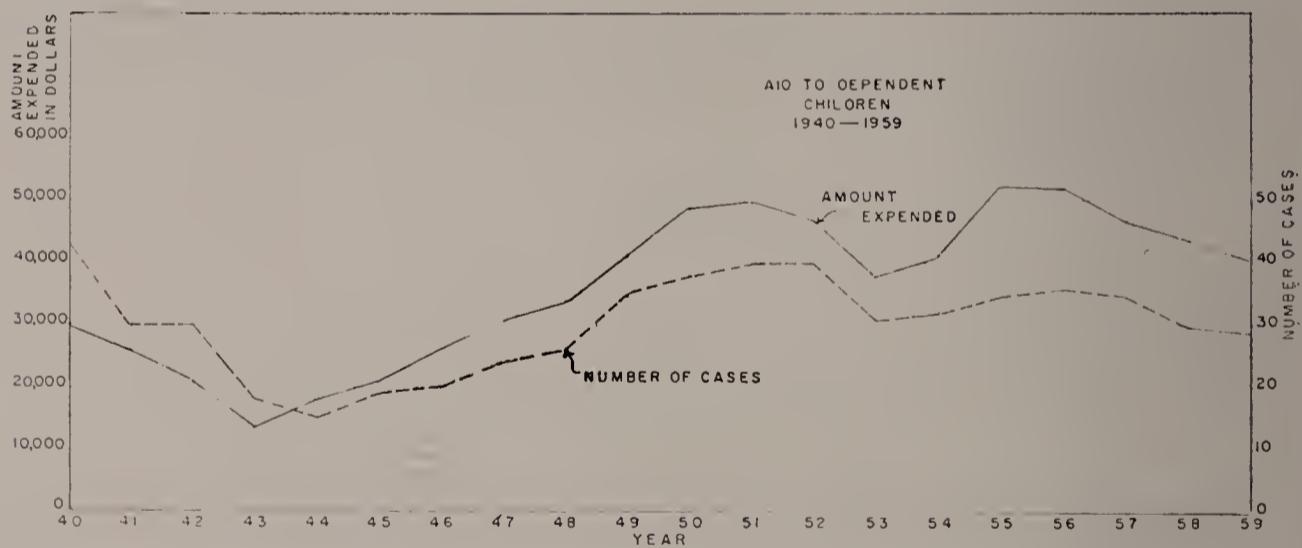
Old Age Assistance: For a recipient living in a family group the minima is \$55.00 monthly and \$4.00 "Leisure Time Activity," making \$59.00 monthly. For a recipient living alone a minima of \$75.00 and \$4.00



"Leisure Time Activity," making \$79.00 monthly. There is another item "Transportation Allowance" of \$2.50 monthly, except where the recipient is a patient in a nursing home, chronic hospital or public medical institution. These items are exclusive of medical care, drugs and sup-

plies. During the past several years because of good economic conditions and substantial employment, and also because of increases in Social Security benefits as well as other resources, the case load in this category has decreased. Nevertheless, the average cost per case has increased year after year due to the continued increase in the cost of living; moreso because of increased medical costs. For the year 1959 grants to recipients, payments for hospital care, medical care, drugs and medical supplies amounted to \$277,307.82, the greater part of which was reimbursed by our Federal and State Governments. The Town's share was \$41,518.62. On the basis of settlement laws we paid other cities and towns \$4,571.25 and billed other cities and towns \$5,452.53. Recoveries of \$24,538.23 under the lien law and other sources were made which by statute were proportionately re-distributed to Federal, State and Local Governments.

Aid to Dependent Children: The purpose of this program is to allow children to continue to live in their own homes as a family unit. It became effective in this State under the Social Security Act in 1937. Similar assistance benefiting widows and children was first established here in 1914. Assistance is rendered according to a State budget based on need. Grants to families and for medical

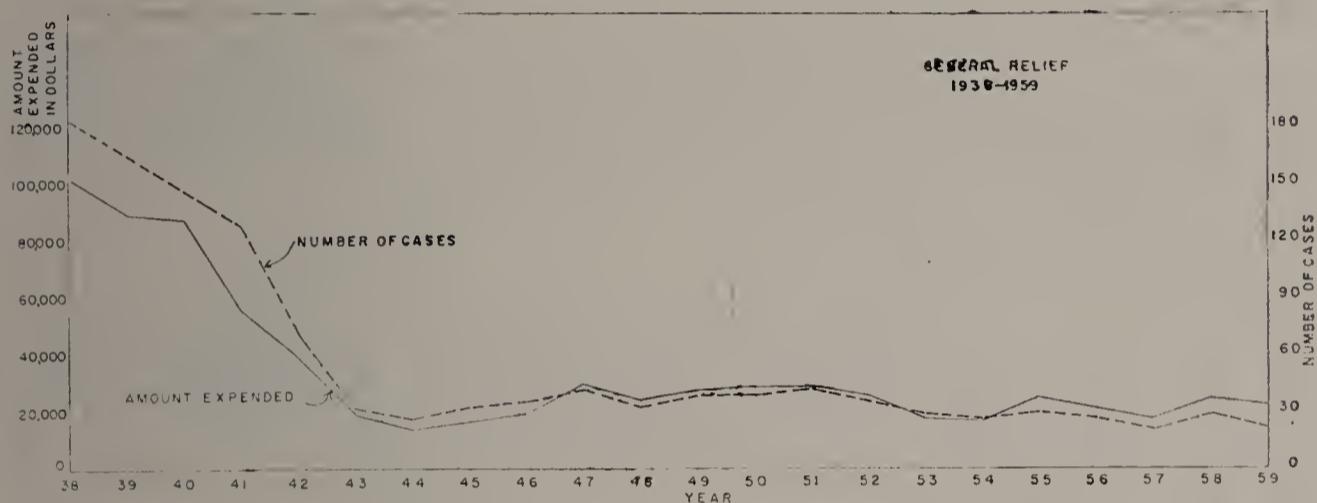


care amounted to \$40,868.96, which expenditures are participated in by the Federal, State and Local Governments. The Town's share was \$9,097.74.

Disability Assistance: The average cost per case under this program is very high due to the generally poor physical condition of the individual. Physical eligibility is determined by a State Medical Review Team. To receive this assistance a person must be eighteen years of age and in need. The residential requirement is one year

in Massachusetts. Citizenship is not required. Grants to recipients and for medical care amounted to \$27,632.32. The Federal and Commonwealth together bear about 75% of the expenditures. The Town's share amounted to \$6,951.03. A recovery of \$169.70 was made which was proportionately re-distributed to Federal, State and Local Governments.

General Relief: This group includes those cases ineligible for assistance under any of the three preceding categories. Any reimbursement received is based on the settlement laws of the Commonwealth. There is very little general unemployment. We do, however, have to furnish assistance to families left destitute by desertion



of the parent. Normally these families are eventually placed in the category of Aid to Dependent Children. The total expenditures for direct aid to families, hospitals, institutional and medical care amounted to \$22,066.86, which also includes Braintree cases under the State Division of Child Guardianship. Under the settlement laws we have billed the Commonwealth \$1,490.08 and billed other cities and towns \$3,163.17.

REPORT OF THE TAX COLLECTOR

Year ending December 31, 1959

	Commitments	Refunds	Total Charges	Receipts	Judgments Tax Titles		Balance
					Abatements	etc.	
1959	Real Estate						
	Sewer Bett.	\$44,610.94	\$3,745,612.93	\$3,507,053.07	\$133,096.35	\$ 6,336.96*	\$ 99,126.60
	Sewer Conn.		24,363.77	24,363.77		167.00	613.85
	Street Bett.		17,085.82	17,085.82		10.00*	264.86
	Sidewalk Bett.		1,817.13	1,817.13		15.00*	61.78
	Water Liens		694.67	694.67			14.00
	Sewer Interest		9,963.16	9,963.16			789.82
	Other Interest		6,215.06	6,215.06			199.90
	Poll		6,566.55	6,566.55			114.53
	Personal		17,246.00	17.50	17,263.50	2,082.00	126.35
	Farm Animal Excise		165,599.89	524.80	166,124.69	14,722.04	14,902.37
	Auto Excise		434,716.38	10,865.94	445,582.32	372,034.38	36,248.93
	TOTAL		\$4,385,318.60	\$56,019.18	\$4,441,337.78	\$4,094,720.13	\$186,149.32
1958	Real Estate	\$ 110,181.90	\$ 1,561.61	\$ 111,743.51	103,742.93	2,953.20	5,123.21*
	Sewer Bett.	784.75		784.75	784.75		Cr. 75.83
	Sewer Conn.	188.85		188.85	188.85		
	Street Bett.	74.00		74.00	74.00		
	Sidewalk Bett.	14.00		14.00	14.00		
	Water Liens	891.41		891.41	880.51		
	Sewer Interest	157.23		157.23	157.23		
	Other Interest	97.66		97.66	97.66		
	Poll	42.00		48.50	34.50	14.00	
	Personal	4,410.95	20.70	4,431.65	3,764.05	150.10	517.50

Excise	79,021.19	2,101.15	81,122.34	71,996.88	8,386.21	12.05	727.20
TOTAL	\$ 195,863.94	\$ 3,689.96	\$ 199,553.90	\$ 181,735.36	\$ 11,503.51	\$ 5,146.16	\$ 1,168.87

Misc. Previous Years:

Excise	\$ 736.15	\$ 323.19	\$ 736.15	\$ 364.78	\$ 234.33	\$ 137.04
Real Estate	\$ 186.39	\$ 140.32	\$ 509.58	\$ 54.78	\$ 319.19	\$ 135.61
Personal			\$ 140.32	\$ 113.40	\$ 26.72	.20
TOTAL	\$ 1,062.86	\$ 323.19	\$ 1,386.05	\$ 532.96	\$ 580.24	\$ 272.85

Betterment Assessments:

Unapp. Sewer Conn.	\$ 91,756.87	\$ 5.81	\$ 91,762.68	\$ 26,226.64	\$ 217.00	\$ 43,346.22	\$ 21,972.82
Unapp. Sewer Conn.	\$ 88,661.49		\$ 88,661.49	\$ 19,026.32	\$ 2.00	\$ 33,582.82	\$ 36,050.35
Unapp. Street Bett.	\$ 11,683.39		\$ 11,683.39	\$ 2,528.28		\$ 5,532.13	\$ 3,622.98
Unapp. Sidewalk Bett.	\$ 5,934.89	\$ 117.80	\$ 6,052.69	\$ 1,423.06	\$ 1,266.81	\$ 955.67	\$ 2,407.15
Def. Sewer Bett.	\$ 10,523.56		\$ 10,523.56	\$ 10,523.56			
Def. Sewer Conn.	\$ 7,630.00	\$ 10.00	\$ 7,640.00	\$ 7,640.00			
Def. Street Bett.	\$ 1,047.00		\$ 1,047.00	\$ 1,047.00			
Def. Sidewalk Bett.	\$ 59.00		\$ 59.00	\$ 59.00			

TOTAL	\$ 217,296.20	\$ 133.61	\$ 217,429.81	\$ 68,473.86	\$ 1,485.81	\$ 83,416.84	\$ 64,053.30
GRAND TOTALS	\$4,799,541.60	\$60,165.94	\$4,859,707.54	\$4,345,462.31	\$199,718.88	\$95,791.11	\$218,735.24

Miscl. Receipts:

Interest	\$	3,611.08
Statements		\$ 1,999.00
Costs		\$ 56.10
Fees		\$ 117.15

TOTAL
GRAND TOTAL ALL COLLECTIONS

*Tax Titles
†Returned for Apportionment

\$ 5,783.33
\$4,351,245.64

GEORGE H. GERRIOR, JR.,
Tax Collector

REPORT OF THE BOARD OF WATER COMMISSIONERS

To the Citizens of Braintree:

As the Braintree Water Department planned its 1959 Budget, the Water Board had three objectives in mind in planning for the year that lay ahead. The first, to appropriate only within its income and refrain from borrowing for the next several years. The second, to maintain its present water rates. The third, to continue the expansion and improvement program that was adopted in 1958. The report at the end of 1959 shows that the Department completed all the planned expenditures for improvements and operations included in the record budget of \$535,707.00 and have on hand a surplus of \$67,771.00.

A few of the major improvements completed in 1959 are as follows:

Repairing and painting of wash water tank at Great Pond.

Rebuilding No. 3 filter and cleaning all bottoms of three remaining filters.

Installing new steel roof—cleaning—and painting Lincoln Heights stand pipe.

Repair Clearwell at Great Pond.

Install—22,500 ft. of new 10 inch cast iron water mains—1,550 ft. of 12 inch cast iron water mains.

There are several reasons for this modern miracle of operating a Municipal Department and ending the year with a surplus. One is the money the Department received for salvage from the excavating contracts in the Upper Pond which amounted to \$30,462.32 during 1959. The second is one of great importance in the future operation of the Department. Under the excellent planning and execution of Superintendent Donato Richardi the Water Department now digs, installs and performs many of the duties with their own equipment and man power that formerly was let out to private contractors. During the year a back hoe and loader, together with other labor saving equipment was purchased to further develop this operation. The success that Superintendent Richardi and his men had during the year in this undertaking has contributed a great deal in enabling the Department to end the year with the above surplus.

The excavation that was completed at Great Pond during the previous year increased the storage facilities by at least 125,000,000 gallons. It also uncovered some new springs which has improved our supply. The Pond remained full during the whole summer season. Water was lost into the Blue Hill River by spilling over the lower spillway most of the summer season due to lack of storage.

As to the future, the Water Department now has the facilities if needed, to pump, treat and filter about 5,000,000 gallons a day. The storage above ground in our stand pipes amount to 3,500,000 gallons or about a twenty-four hour supply in summer operation. These facilities are adequate to handle the new shopping centre and the normal growth in the Town for several years. This is the end result of far sighted planning during previous years by your Commissioners.

There is one serious problem that confronts all Water Departments throughout the country, that being future sources of supply. The per capita consumption, the population and industrial usage are greatly increasing each year. Your Water Board has been studying and will continue to study this problem. When the excavating work is completed in the Upper Pond, the storage capacity will be almost double with approximately 700,000,000 gallons of water. The Department each year continues to search for new well sites. Our Superintendent, at least once a month, meets with the Water Officials and Engineers from all parts of the country to study and work on this problem.

The cooperative spirit that has been shown by Superintendent Richardi and all the employees of the Water Department has made 1959 a "Banner Year" in the 69th Year History of your Water Department.

Respectively submitted,

THOMAS H. MATTHEWS
ROBERT L. TAYLOR
ARTHUR L. WHITTEN
Board of Water Commissioners

REPORT OF THE SUPERINTENDENT

To The Board of Water Commissioners:

As Superintendent of the Water Supply System, I am pleased to submit the 69th Annual Report showing the present condition of the Department and all the extensions and improvements made, together with a statement in detail of the cost of operating the system during the year.

The Distribution System has been increased by 32,931 linear feet of water mains and 41 new hydrants. We added 192 new services, 28 were renewed, and 60 were repaired. Several of the services were damaged by the Contractors working on the Highways.

The Dedication of the Thomas E. Sears Filtration Plant by the Braintree Board of Water Commissioners took place at Great Pond on January 31, 1959.

The West Street Standpipe was drained, cleaned, and refilled and the Altitude Valve rebuilt. The Lincoln Heights Standpipe was washed with Chlorine and drained out and put back in service by our men after the Contracts had been completed.

The Contracts for laying of water mains were completed. Susi & DiCenso laid a 10 inch main on Pleasant View Avenue and on Grove Street from Plain to Liberty Street and also on Liberty Street from Forest Street to Lincoln Heights Standpipe. The B. & R. Construction Co. laid a 10 inch main from the Randolph Line on Pond Street to King Hill Road. The Carlino Engineering Co. completed their Contract on Hillview Road.

We installed a 10 inch x 6 inch and a 6 inch x 6 inch Tapping Sleeve and Gate Valve at Hobart and May Streets, a 12 inch x 10 inch and a 10 inch x 10 inch Tapping Sleeve and Gate Valve at Hobart and Hayward Streets, and extended the 6 inch main to the Abraham Lincoln School. This work was done to give an adequate supply of water for the School Sprinkler System.

We are now using Copper Sulphate in the Upper Reservoir as an Allergy Control.

On Union Street at the Southeast Expressway the Contractor had to relocate the 10 inch and 12 inch main, the pipe now runs over the top of the new bridge. We made cuts in both the 10 inch and 12 inch mains, one at

the Grossman Driveway on Union Street and the other at Cleveland Avenue, the State installed a 10 inch and 12 inch gate at each end of the bridge.

We purchased a Backhoe this year and it has more than paid for itself, in the past we had to hire this equipment and pay a considerable amount throughout the year.

Two dead ends were eliminated this year; one by connecting the 6 inch line on Ash Street to the 12 inch line on West Street, the other was on Webster Road and was connected to the 12 inch line in the Grossman Yard.

I wish to express my appreciation to the Board of Water Commissioners for their kind cooperation and assistance during the past year.

Respectively submitted,

DONATO T. RICHARDI,
Superintendent.

FINANCIAL STATEMENT

Balance, January 1, 1959	\$189,190.76
Collections	356,769.36
Refunds	3.55
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	\$545,873.67

Disbursements

Maintenance and Operation	\$400,637.19
Amortization on Debt	62,000.00
Interest on Debt	15,164.50
Commissioners	300.00
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	478,101.69
Balance, December 31, 1959	\$ 67,771.98
Premium on Sale of Bonds \$315.00	
Paid on Matauring Debt	

BOARD OF COMMISSIONERS OF TRUST FUND

JOHN J. CANAVAN, SR., Chairman

ROBERT P. GRAY, Vice Chairman

JOSEPH F. CONNOLLY, Clerk

Action of the Board of Commissioners of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

Section 46.—The town treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expend therefrom moneys as directed by the commissioners. The treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

Section 47.—The said board of commissioners shall, so far as consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The board shall keep a record of its doings, and at the close of each financial year shall make a report to the town, showing the total amount of the funds, and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular monthly meetings of the board have been held. Notices for same are posted with the town clerk in accordance with the law. The minutes of each meeting are kept in a bound record book.

Due to the receipt of the Norton Eugene Hollis bequest, the town treasurer's bond has been increased to \$300,000.00.

Trust Funds, investments, receipts and disbursements from January 1, 1959 to December 31, 1959 are as follows:

CHARLES EDWARD FRENCH TRUST (Accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school, for best scholarship. Principal \$2,419.50, savings account, Braintree Savings Bank. Balance of income 1/1/59 \$367.05. Income during 1959 was \$87.75. Income balance 12/31/59 is \$454.80.

NATHANIEL H. HUNT TRUST (Accepted 3/9/08). Income to be expended by Trustees of the Thayer Public Library for books. Principal \$20,402.40 as follows: \$3,800.00 Paid-up shares Braintree Co-op Bank, \$9,951.46 Braintree Savings Bank, \$2,650.94 Quincy Savings Bank, \$4,000.00 Weymouth Savings Bank. Income during 1959 \$822.44. Disbursements \$822.44.

The listing of B. & M.R.R. and N.Y.N.H. & H.R.R. Bonds as in the 1958 Report of the Trust Fund Commission, was liquidated for the sum of \$2,857.16. This amount together with \$1,000.00 withdrawn from the savings account at the Braintree Savings Bank was invested in \$3,800.00 Paid-up shares of the Braintree Co-op Bank.

ANN M. PENNIMAN TRUST (Accepted 4/10/11). Income to be expended by a committee comprised of Principal of Noah Torrey School, Chairman of School Committee, and Superintendent of Schools, for competitive prizes to pupils of the Noah Torrey School, for reading and declamation. Principal \$500.00 in savings account at Braintree Savings Bank. Balance of income 1/1/59 \$18.03. \$15.00 disbursed in 1959. Income during 1959 \$16.06. Balance of income 12/31/59 is \$19.09.

GEORGE W. KELLEY TRUST (Accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery. Principal \$200.00 savings account. Braintree Savings Bank. Balance of income 1/1/59 \$45.89. Income in 1959 \$7.73. Balance of income 12/31/59 \$53.62.

HANNAH R. HOLLIS TRUST (Accepted 3/26/28). Income to be expended for care and improvement of Hannah R. Hollis cemetery lot in Elm Street Cemetery. Principal \$100.00, savings account in Braintree Savings Bank. Balance of income 1/1/59 \$6.13. Income 1959 \$3.33. Balance of income 12/31/59 \$9.46.

CHARLES THAYER TRUST (Accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lot No. 73 and No. 74 in Lakeside Cemetery, remaining income to be expended by Town for worthy purposes as it may determine. Principal \$20,329.06 as follows: Warren Inst. for Savings \$4,262.35, Braintree Savings Bank \$4,230.05, Quincy Savings Bank \$4,410.60, Weymouth Savings Bank \$4,060.27, South Weymouth Savings Bank \$3,365.79. Balance of income 1/1/59 \$696.04. Disbursed during 1959 \$600.00 (\$100.00 Dyer Hill Cemetery)

tery, \$500.00 Thayer Public Library). Income in 1959 was \$686.20. Income balance 12/31/59 \$782.24.

JULIA A. MINCHIN TRUST (Accepted 3/10/30). Income to be expended for care of Julia A. Minchin lot in Plain Street Cemetery. Principal \$100.00 Savings account in Braintree Savings Bank. Balance of income 1/1/59 \$43.95. Income 1959 \$4.52. Balance of income 12/31/59 \$48.47.

AVIS A. THAYER TRUST (Accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School, for scholarly improvement or attainment. To be expended by a committee comprised of the Principal of Hollis School, Chairman of School Committee, and the Superintendent of Schools. Principal \$500.00 savings account in the Braintree Savings Bank. Balance of income 1/1/59 \$92.20. Income 1959 \$18.65. Balance of income 12/31/59 \$110.85.

JOSEPH S. MILLER TRUST (Accepted 3/28/38). Income to be expended for the perpetual care of the Miller lot in the Plain Street Cemetery. Principal \$123.66 Savings account, Braintree Savings Bank. Balance of income 1/1/59 \$54.36. Income in 1959 \$5.60. Balance of income 12/31/59 \$59.96.

CHARLES C. HILL TRUST (Accepted 3/25/40). Income to be expended for the care of lot 70 in the Plain Street Cemetery. Principal \$100.000 Savings account, Braintree Savings Bank. Balance of income 1/1/59 \$43.96. Income 1959 \$4.52. Balance of income 12/31/59 \$48.48.

HENRY H. MUSICK TRUST (Accepted 4/3/44). Terms of will state "that my body be interred in the Plain Street Cemetery." Also directs that "not more than \$500.00 be expended for said burial including a cement vault." Principal \$250.00 Savings account, Braintree Savings Bank. Balance of income 1/1/59 \$105.90. Income 1959 \$11.20. Balance of income 12/31/59 \$117.10.

STABILIZATION FUND. Principal \$1,000.00 savings account, Braintree Savings Bank. Balance of income 1/1/59 \$291.08. Income 1959 \$40.66. Balance of income 12/31/59 \$331.74.

COLBERT SCHOOL TRUST (Accepted 9/7/47). Principal and interest to be expended for extension of Colbert School. Principal has been expended. Accumu-

lated income 1/1/59 \$1,813.36. Income 1959 \$57.10. Balance of income 12/31/59 \$1,870.46.

COLBERT LIBRARY TRUST (Accepted 9/7/47). Income to be expended for maintaining the Colbert Library. Principal \$40,443.76 as follows : \$3,000.00 Paid-up shares Braintree Co-op Bank, \$1,000.00 Paid-up Shares Quincy Co-op Bank, \$11,354.35 Braintree Savings Bank, \$7,662.84 East Weymouth Savings Bank, \$6,726.29 South Weymouth Savings Bank, \$5,171.07 Weymouth Savings Bank, \$5,529.21 Whitman Savings Bank. Balance of income 1/1/59 \$1,469.04. Expended 1959 \$600.00. Income 1959 \$1,387.50. Balance of income 12/31/59 \$2,256.54.

MINERVA P. W. MARTIN TRUST (Accepted 3/11/53). Income to be expended for care of lot No. 9 Whitefield Wetherell at Plain Street Cemetery. Principal \$300.00 Savings account, Braintree Savings Bank. Balance of income 1/1/59 \$57.28. Income 1959 \$11.24. Balance of income 12/31/59 \$68.52.

MARY F. WHITE TRUST (Accepted 3/15/54). To be expended for perpetual care of Penniman School building and the lot on which situated. Principal \$10,665.50 Braintree Savings Bank. Balance of income 1/1/59 \$1,171.51. Income 1959 \$372.79. Balance of income 12/31/59 \$1,544.30.

POND STREET CEMETERY TRUST. Principal \$20,328.95 consists of fifty perpetual care accounts at the Braintree Savings Bank. Balance of income 1/1/59 \$2,510.97. Expended 1959 \$1,040.00. Income 1959 \$701.72. Balance of income 12/31/59 \$2,172.69.

N.E. HOLLIS PARK AND PLAYGROUND FUND (Accepted Jan., 1959). Income to be expended for parks and playgrounds. Principal \$100,000.00 invested in United States Treasury, Notes as follows:

* \$25,000 4's due 8/15/62
25,000 3's due 2/15/64
25,000 3's due 8/15/66
25,000 4's due 10/1/69

*The \$25,000 4's due 8/15/62 were replaced by \$25,000 4 7/8's due 11/15/63. Income in 1959 \$3,789.79. Balance of income 12/31/59 \$3,789.79.

LUCIA E. HOLLIS AND E. STANWOOD HOLLIS FUND (Accepted January 1959). Income to be expended for books for the Public Library. Principal \$10,000 invested in United States Treasury notes as follows:

* \$2,000 4's due 8/15/62
 2,000 3's due 2/15/64
 3,000 3's due 8/15/66
 3,000 4's due 10/1/69

*The \$2,000 4's due 8/15/62 were replaced by \$2,000 4 7/8's due 11/15/63. Income in 1959 \$374.18. Expended \$374.18.

ANNIE STORRS HOLLIS AND NORTON EUGENE HOLLIS FUND (Accepted 3/10/59). To be expended for the benefit of the Public Schools of Braintree. Principal of \$1,166,000.00 par value with a market value of \$1,038,600.00 as of March 19 1959 is invested in bonds as follows:

PAR VALUE	Market Value 3/10/59	Take Over Amortized Book Value
\$ 15,000 Akron Union Passenger Depot Co. \$ 13,050.00	\$ 15,341.00	
1st Mortgage 4 1/2% Bond Series A Dated Jan. 1, 1949, Due July 1, 1974		
10,000 Albany & Susquehanna R.R. Deleware & Hudson 4 1/2% Gen. Mortgage Bond Dated July 1, 1945, Due July 1, 1975	9,575.00	10,322.00
10,000 Missouri, Kansas, Texas R.R. Prior Lien Mortgage 4% Gold Bond Series B Dated Jan. 1, 1922, Due Jan. 1, 1962	8,100.00	8,275.00
5,000 Portland Terminal & Tunnel Co. 1st Mortgage 4% Bond Dated July 1, 1911, Due July 1, 1961	4,500.00	5,023.00
10,000 Mission Appliance Corp. Conv. S.F. 6% Debenture Dated July 1, 1951, Due July 1, 1963	7,800.00	10,000.00
14,000 Northeastern Water Co. S.F. Collateral Trust 5% Bond Dated Jan. 1, 1948, Due Jan. 1, 1968	13,860.00	14,078.40

PAR VALUE		Market Value 3/10/59	Take Over Amortized Book Value
10,000	Pacific Finance Corp. 3 1/2% Debenture Dated July 1, 1955, Due July 1, 1965	8,800.00	9,950.00
15,000	Standard Oil Co. of Ohio 4 1/2% S.F. Debenture Dated Jan. 1, 1957, Due Jan. 1, 1982	15,150.00	15,000.00
5,000	Brooklyn Union Gas Co. 1st Mortgage 2 7/8% Bond Dated July 1, 1946, Due July 1, 1976	4,000.00	5,085.00
10,000	Illinois Bell Telephone 1st Mortgage 3 1/4% Bond Series D Dated July 15, 1955, Due July 1, 1995	7,775.00	10,156.60
5,000	Rochester Gas & Elec. Corp. 1st Mortgage 4 7/8% Bond Series R Due July 1, 1987	5,000.00	5,055.08
5,000	City of Cairo, Ill. 2 3/4% Refunding Electric Revenue Bond Dated Jan. 1, 1947, Due Jan. 1, 1971	4,587.50	5,053.60
10,000	Chelan County, Washington Rock Island Hydro Elec. System El Revenue 3:30% Revenue Bond Series '51 Dated Apr. 1, 1951, Due July 1, 1987	8,525.00	9,792.74
20,000	Chicago Transit Authority 3 3/4% Revenue Bond Series of 1947 Dated July 1, 1947, Due July 1, 1978	16,800.00	20,380.00
9,000	City of Chicago 3 3/4% Parking Facility Revenue Bond Series A Dated July 1, 1952, Due July 1, 1982	9,180.00	9,000.00
10,000	Consolidated School Dist. No. 15 Cook County, Illinois 2 1/4% School Bldg. Bond Dated May 1, 1957. Due Jan. 1, 1967	9,025.00	9,921.72
10,000	Town of Fort Walton, Florida 4% Special Tax Revenue Certificate Dated Nov. 1, 1952, Due July 1, 1980	7,500.00	10,328.80

PAR VALUE	Market Value 3/10/59	Take Over Amortized Book Value
15,000 Maine Turnpike Authority 4% Turnpike Revenue Refunding and Extension Bond Dated Jan. 1, 1953, Due Jan. 1, 1989	13,050.00	15,000.00
10,000 City of Mobile, Alabama 4 1/4% Water Service Revenue Bond Series A Dated Oct. 1, 1952, Due Jan. 1, 1989	10,200.00	10,380.55
10,000 New York Power Authority General Revenue 3.20% Bond Series A Dated Jan. 1, 1955, Due Jan. 1, 1995	8,700.00	10,000.00
10,000 Port of Palm Beach District, Fla. 4% Revenue Certificate Dated July 1, 1951, Due July 1, 1966	10,425.00	10,144.00
10,000 Municipality of Ponce, Puerto Rico Public Improvement 3% Bond Dated July 1, 1952, Due July 1, 1960	9,900.00	10,000.00
10,000 Puerto Rico Water Resources Authority 2 1/2% Electric Revenue Bond Dated Jan. 1, 1947, Due Jan. 1, 1968	8,725.00	9,900.00
10,000 Puerto Rico Water Resources Authority 2 1/2% Electric Revenue Bond Dated Jan. 1, 1947, Due July 1, 1970	8,350.00	9,300.00
10,000 St. Clair County—Port Huron Bldg. Authority 3 1/4% Bldg. & Site Rev. Bond Dated Nov. 1, 1952, Due Jan. 1, 1985	8,700.00	9,901.26
5,000 Switz City, Indiana School Bldg. Corp. 1st Mortgage 3 1/4% Bond Due July 1, 1967	4,037.50	5,074.35
5,000 Switz City, Indiana School Bldg. Corp. 1st Mortgage 3 1/4% Bond Due July 1, 1967	4,037.59	5,076.00

PAR VALUE		Market Value 3/10/59	Take Over Amortized Book Value
18,000 Gilchrist Co.	15 yr. 4% S. F. Debenture Due Feb. 1, 1965	15,660.00	17,950.00
9,000 Standard Milling Co.	15 yr. 3½% S. F. Debenture Due Feb. 1, 1961	8,640.00	9,036.00
15,000 Township High School Dist. No. 200	Williamson County, Ill. 3% High School Bldg. Bond Dated June 15, 1947, Due Feb. 1, 1966	13,087.50	15,254.00
10,000 Dallas Power & Light Co.	1st Mortgage 3½% Bond Series Due Feb. 1, 1986	7,850.00	10,059.80
15,000 Sylvania Electric Products Inc.	4% S. F. Debenture Due Feb. 1, 1978	13,200.00	14,287.50
15,000 Commercial Credit Co.	3⅞% Note of 1976 Due Feb. 1, 1976	13,050.00	15,000.00
*13,000 American Tel. & Tel. Co.	35 yr. 2¾% Debenture Dated Aug. 1, 1945, Due Aug. 1, 1980	10,172.50	10,010.00
7,000 Cornell-Dubilier Electric Corp.	3⅞% S. F. Debenture Dated March 1, 1952, Due March 1, 1972	5,950.00	7,000.00
15,000 General Motors Acceptance Corp.	20 yr. 3⅞% Debenture Due Sept. 1, 1975	13,762.50	14,737.50
8,000 National Gas & Oil Corp.	1st Mortgage 4¾% Bond Dated March 1, 1953, Due March 1, 1973	7,680.00	8,000.00
10,000 Standard-Thomson Corp.	5% S. F. Debenture Series B Dated Jan 1, 1951, Due Sept. 1, 1967	8,000.00	10,000.00
5,000 Wheeling Steel Corp.	1st Mortgage 3¼% S. F. Series C Dated March 1, 1945, Due March 1, 1970	4,562.50	5,071.00

PAR VALUE		Market Value 3/10/59	Take Over Amortized Book Value
5,000	American & Foreign Power Co. 5% Gold Debenture Dated March 1, 1930, Due March 1, 2030	4,187.50	4,736.03
10,000	American Tel. & Tel. Co. 30 yr. 3 1/4% Debenture Dated Sept. 15, 1954, Due Sept. 15, 1984	8,375.00	10,345.60
10,000	Central Maine Power Co. 1st & General Mortgage 3 1/2% Bond Series M Dated Jan. 1, 1942, Due Sept. 1, 1972	8,900.00	10,329.00
15,000	Citizens Utilities Co. 1st Mortgage and Collateral Trust 3 1/2% Bond Dated March 1, 1947, Due March 1, 1972	13,200.00	15,218.00
15,000	Consolidated Natural Gas 5% Debenture Due Sept. 1, 1982	16,200.00	15,275.00
10,000	New York State Electric & Gas Corp. 1st Mortgage 3 3/8% Bond Dated Sept. 1, 1955, Due Sept. 1, 1985	7,875.00	10,268.95
10,000	Jackson & Clay Counties, Mo. 3 3/8% Revenue Bond Dated Sept. 1, 1952, Due Sept. 1, 1982	9,000.00	9,950.00
10,000	Township of North Bergen, N. J. 2.90% Emergency Housing Bond Dated Sept. 1, 1950, Due Sept. 1, 1964	9,475.00	9,649.65
10,000	North Johnson City Utilities District Washington County, Tenn. 4% Waterworks Revenue Bond Due March 1, 1982	7,000.00	10,065.00
10,000	Salt Lake City, Utah, Sanitary Dist. 2 3/4% Sewer Revenue Bond Series of 1954 Due Sept. 1, 1985	7,850.00	9,795.42
10,000	South West Texas State Teachers College 3% Bldg. Revenue Bond Series of 1946 \$5,000 Due Sept. 1, 1963 \$5,000 Due Sept. 1, 1964	9,900.00	10,204.00

PAR VALUE		Market Value 3/10/59	Take Over Amortized Book Value
9,000	Washington Toll Bridge Authority Tacoma Narrows Toll Bridge 3 3/4 % Revenue Bond Dated Mar. 1, 1948, Due Mar. 1, 1978	8,595.00	9,000.00
*10,000	Duquesne Light Co. 1st Mortgage 4 1/2 % Bond Due March 1, 1989	10,000.00	9,887.50
10,000	Akron, Canton & Youngstown Ry. 4 1/2 % Consolidated Mortgage Due Oct. 1, 1988	7,800.00	9,400.00
5,000	Cleveland Short Line Railway 50 yr. 1st Mortgage 4 1/2 % Gold Bond of 1911 Due April 1, 1961	4,975.00	5,010.00
10,000	Midland Valley R.R. 30 yr. Mortgage 4 % Gold Bond Due Apr. 1. 1943 extended to April 1, 1963	8,600.00	9,521.38
12,000	Northern Pacific Railway Collateral Trust 4 % Bond Due Oct. 1, 1984	11,220.00	11,940.00
10,000	West Virginia & Pittsburg R.R. 1st Mortgage 4 % Gold Bond Dated 1890, Due April 1, 1990	8,500.00	9,300.00
15,000	Arkansas Power & Light Co. 1st Mortgage 3 3/8 % Bond Series Due April 1, 1985	11,625.00	15,200.00
10,000	Georgia Power Co. 1st Mortgage 3 5/8 % Bond Due April 1, 1986	8,100.00	10,123.25
20,000	New York Telephone Co. 3 3/8 % Refunding Mortgage Due April 1, 1996	15,950.00	20,100.77
10,000	Pacific Power & Light Co. 1st Mortgage 3 3/8 % Bond Series Due April 1, 1984	7,800.00	10,192.00
10,000	Philadelphia Electric Co. 1st Refunding Mortgage 3 1/8 % Bond Due April 1, 1985	8,225.00	10,008.25
10,000	Public Service Elec. & Gas Co. of N. J. 3 1/2 % Debenture Bond Due Oct. 1, 1974	9,025.00	10,354.00

PAR VALUE

		Market Value 3/10/59	Take Over Amortized Book Value 10,130.00
10,000	South Jersey Gas Co. 1st Mortgage 4 1/8 % Bond Due Oct. 1, 1977	9,300.00	
15,000	Twin City Rapid Transit Co. 4% Collateral Trust Bond Due Oct. 1, 1964	13,800.00	15,100.00
6,000	City of Brownsville, Texas 2 1/2 % Refunding Bond Series of 1945 Due April 1, 1968	5,250.00	5,940.00
15,000	Cape May County Bridge 2 3/4 % Refunding & Improvement Revenue Bond Due Oct. 1, 1969	13,087.50	14,925.00
15,000	Grant County, Wash. Public Util. District No. 2 2 1/2 % Electric Revenue Bond Series of 1954 Due Apr. 1, 1970	12,487.50	14,775.00
10,000	City of Key West, Fla. 4.60% Sanitary Sewer Revenue Bond Series A Dated April 1, 1953, Due April 1, 1981	10,175.00	10,246.00
10,000	Redford Township, Mich. 3 3/4 % Water & Sewer System Revenue Bond Series of 1952 Due April 1, 1978	9,900.00	10,317.00
10,000	Ritta Drainage District, Fla. 3% Water Control Bond Dated Oct. 1, 1945 \$5,000 Due Oct. 1, 1963 \$5,000 Due Oct. 1, 1964	8,000.00	10,000.00
10,000	City of St. Petersburg, Fla. 2 3/4 % Refunding Bond Due Oct. 1, 1979	8,825.00	10,134.00
10,000	City of Tyler, Texas 3 3/4 % Waterworks & Sewer Sys- tem Refunding Bond Dated April 1, 1957, Due April 1, 1974	10,425.00	10,110.25
10,000	City of Wichita Falls, Texas 2 3/4 % 1st Mortgage Waterworks System Revenue Improvement Bond Series of 1947 Due April 1, 1975, Optional 1964	8,675.00	10,195.00

PAR VALUE	Market Value 3/10/59	Take Over Amortized Book Value
*23,000 Boston Edison Co. 1st Mortgage 5 1/4% Bond Series C Due Oct. 1, 1989	23,000.00	23,603.75
15,000 Detroit Terminal & Tunnel Co. 1st Mortgage 50 yr. 4 1/2% Gold Bond Dated May 1, 1911, Due May 1, 1961	14,625.00	15,132.00
7,000 Kansas, Oklahoma & Gulf Ry. 1st Mortgage 3 5/8% Bond Series Due May 1, 1980	5,845.00	6,912.50
10,000 Continental Oil Co. 30 yr. S. F. 3% Debenture Due Nov. 1, 1984	8,400.00	10,103.16
15,000 Crucible Steel Co. of America 1st Mortgage S. F. 3 1/8% Bond Series Due Nov. 1, 1966	13,387.50	15,000.00
15,000 General Electric Co. 3 1/2% Debenture Due May 1, 1976	14,062.50	15,063.00
5,000 Pittsburg Coke & Chemical 1st Mortgage 3 1/2% Bond Dated Nov. 1, 1944, Due Nov. 1, 1964	4,650.00	5,000.00
10,000 American Tel. & Tel. Co. *4,000 25 yr. 5% Debenture Due Nov. 1, 1983	15,050.00	10,133.00 4,040.00
10,000 Florida Power Corp. 1st Mortgage 3 1/4% Bond Due Nov. 1, 1978	8,300.00	10,095.20
10,000 Long Island Lighting 1st Mortgage 3 3/8% Series H Due Nov. 1, 1985	7,750.00	10,122.50
10,000 Michigan Consolidated Gas Co. 1st Mortgage 3 1/2% Bond Due Nov. 15, 1980	8,375.00	10,210.00
10,000 City of Ashland, Wisconsin 3 1/2% Sewerage Revenue Mortgage Bond Dated Nov. 1, 1952, Due Nov. 1, 1986	9,550.00	9,710.14
10,000 Coastal Highway, District, Ga. 3 3/4% Savannah River Crossing Bridge Revenue Anticipation Certificate Dated Nov. 1, 1952, Due Nov. 2, 1982	9,150.00	10,218.00

PAR VALUE	Market Value	Take Over Amortized Book Value
	3/10/59	
10,000 City of Connersville, Ind. 3 1/4% Sewerage Works Revenue Bond Dated Feb. 1, 1955, Due Nov. 1, 1980	8,825.00	10,000.00
10,000 Florida Improvement Commission 3.30% Series 30 Broward County Revenue Bond Dated Nov. 1, 1953, Due Nov. 1, 1975	9,000.00	10,098.00
10,000 City of Gulfport, Miss. 3 1/2% Combined Water & Sewer System Revenue Bond Dated May 1, 1952, Due May 1, 1976	9,587.50	10,274.00
10,000 Massachusetts Turnpike Authority 3.30% Turnpike Revenue Bond Series of 1954 Due May 1, 1994	8,400.00	10,000.00
9,000 Wasco County, Oregon 3 1/2% Toll Bridge Revenue Bond Dated Nov. 1, 1949, Due Nov. 1, 1974	8,392.50	9,172.10
10,000 Town of West New York, N. J. 3 1/2% Sewer Bond Dated Nov. 1, 1952, Due Nov. 1, 1974	9,325.00	10,282.00
10,000 Township of Woodridge, N. J. Board of Education School Dist. 3 3/4% Bond Due Nov. 1, 1976	10,225.00	10,056.80
13,000 Commonwealth of Australia 20 yr. 3 1/2% Bond Dated Dec. 1, 1946, Due Dec, 1966	12,155.00	12,954.50
15,000 City of Daytona Beach, Florida 3 3/4% Recreational Facilities Bond Dated Dec. 1, 1947, Due Dec. 1, 1970	14,700.00	15,170.00
15,000 City of Corpus Christi, Texas 1st Mortgage 3% Waterworks Revenue Bond Dated Feb. 1, 1954, Due Dec. 1, 1980	12,900.00	15,000.00
10,000 Southern New England Tel. 34 yr. 3 1/2% Debenture Dated June 1, 1955, Due June 1, 1989	7,400.00	10,109.80

PAR VALUE

		Market Value 3/10/59	Take Over Amortized Book Value
10,000	Pacific Gas & Electric Co. 1st and Refunding 3 3/8% Bond Series Y Dated Dec. 1, 1954, Due Dec. 1, 1987	8,350.00	10,129.60
10,000	Gatineau Power Co. 1st Mortgage 3% Bond Series C Dated June 15, 1946, Due June 15, 1970	8,500.00	10,128.00
15,000	Connecticut Light & Power Co. 1st & Refunding Mortgage 3 1/4% Bond Series N Dated Dec. 1, 1955, Due Dec. 1, 1985	12,112.50	14,925.00
15,000	Baltimore Gas & Electric Co. 1st Refunding Mortgage S. F. 3 1/4% Bond Dated Dec. 1, 1955, Due Dec. 1, 1990	11,250.00	15,099.20
10,000	Alabama Power Co. 1st Mortgage 3 3/8% Bond Dated Dec. 1, 1948, Due Dec. 1, 1978	8,400.00	10,255.00
10,000	Household Finance Co. 4% S. F. Debenture Dated June 1, 1956, Due June 1, 1978	9,450.00	10,000.00
5,000	American Airlines 3% S. F. Debenture Dated June 1, 1946, Due June 1, 1966	4,500.00	5,000.00
5,000	Toledo & Ohio Central Ry. 3 3/4% Refunding & Improvement Mortgage Bond Series A Dated June 1, 1935, Due June 1, 1960	4,900.00	5,000.00
10,000	Pennsylvania R.R. 4 1/2% General Mortgage Gold Bond Series A Dated June 1, 1915, Due June 1, 1965	9,700.00	10,026.00
15,000	Atlantic Coast Line R.R. General Unified Mortgage 50 yr. 4 1/2% Coupon Gold Bond Series A Dated June 1, 1914, Due June 1, 1964	15,112.50	15,153.00
1,166,000		\$1,038,600.00	\$1,166,367.20

*Purchased since March 10, 1959.

Income 1959 \$35,867.56. Balance of income 12/31/59 \$35,867.56. The following issues were called and sold, or matured.

\$ 1,000 Washington Tool Bridge Authority
9,000 South Coast Company
4,000 Federal Machine and Welding
15,000 Muskogee Company
10,000 Ecorse Township School District No. 11
Michigan
5,000 City of Detroit, Wayne University
5,000 Jamestown, Franklin and Clearfield Rail-
road

Purchases made were:

\$10,000 Dusquene Light 4 $\frac{1}{4}$ % due 3/1/89
13,000 Am. Tel. & Tel. 2 $\frac{3}{4}$ % due 8/1/80
4,000 Am. Tel. & Tel. 5% due 11/1/83
23,000 Boston Edison 5 $\frac{1}{4}$ % due 10/1/89

The Board commends the noteworthy action of the Park and Playground Commission in its dedication of the Municipal Golf Course to be known as the N. E. Hollis Golf Course, thereby publicly perpetuating the name of Norton Eugene Hollis.

For assistance and co-operation given the Board this past year, we thank the town officials and committees.

REPORT OF THE SCHOOL COMMITTEE, 1959

Robert J. Barrett, Chairman
Ruth W. Shuster, Secretary
Leonard Alves

Roger W. Arnold
Robert M. Burdett
Reuben H. Frogel, M.D.

Your School Committee has devoted a great deal of its time in the past year in a concerted effort to explain to the citizens of the town where their tax dollar for schools is spent. As our Superintendent so aptly states in his report which follows, 1959 has certainly been a year of reappraisal. Monthly meetings of the Citizen's Committee were held throughout the town, at which time each part of the School Budget was explained in detail to all interested citizens. The faithful and co-operative effort of those people who did attend was most gratefully appreciated by the School Committee. Their suggestions and recommendations were most helpful in preparation of the 1960 Budget.

Financial problems during 1959 were, and still are, under continuous study by our Committee. Adequate compensation for our teachers, administrators and other school personnel is one phase of our problem that requires lengthy study and deliberation. We have recognized our responsibility to attract and hold outstanding teachers and our capacity as taxpayers to provide the funds for the overall support of our schools. The obligation to provide the best possible education for every child in Braintree is one which every citizen of our town must share. We expect and we welcome constructive criticism of our efforts as School Committee Members, but we also are well aware of our own responsibility of providing what we think in our humble judgment is in the best interest of the Public School System in Braintree.

Maintenance and care of our many School Buildings has been another phase of our problems. In an effort to conserve expenditure in past years, a tremendous amount of much needed maintenance work has built up. These necessary repairs, such as heating, weather stripping and plumbing renovations, must be undertaken now in order to preserve the basic requirements as far as housing for our school children is concerned.

Constant investigation of our Educational Policies and the routine problems of our large school system require our constant attention.

May I express the Committee's best wishes and success to those able members of our staff who have completed their careers in Braintree or have found professional advancement in another community. We have accepted these resignations with deep regrets.

The willingness to serve and the sincere co-operation of our Superintendent, Administrators, Principals, Teachers, Custodians and other members of our staff have made our responsibilities and duties a distinct pleasure.

The problems ahead seem difficult, but with the co-operation and constructive assistance on the part of all our citizens, we can not only maintain our standards, but by providing the best education possible, we can insure our future and the ideals which we all cherish so dearly.

ROBERT J. BARRETT
Chairman
Braintree School Committee

ANNUAL REPORT FOR THE YEAR 1959

Superintendent of Schools, Braintree, Mass.

The American High School Today

1959 has been a year of reappraisal, with the realization that the future of America in relation to competition with Russia, will be determined by our utmost utilization of the potential talent of our school age youth. Science, math, foreign languages, social studies, have been strengthened and enriched.

Dr. Conant's report "The American High School Today" indicates the need for a strong comprehensive high school offering all the necessary opportunities for individuals with varied interests and talents to develop optimum growth through varied learning experiences. Study of his twenty-one recommendations by our faculties indicated that we checked out very well in sixteen items. Of the five items in which we could do more, three are concerned with (1) additional time devoted to English composition, (2) special attention for the slow reader (3) a developmental reading program. These items require additional teachers and equipment. Progress will be made as rapidly as the necessary facilities become available. The fourth item (4) urges the four-year foreign language sequence which is in the process of development. A start in providing foreign language lab-



SENIORS WORK ON THEIR LAWRENCE S. MAYERS PEACE ESSAY CONTEST PAPERS IN THE FOURTH YEAR ENRICHED DIVISION IN ENGLISH

oratory equipment is being made with N.D.E.A. funds. This will be continued each year as funds become available. The fifth item (5) recommends diversified programs for the development of marketable skills through halfday vocational cooperative work. Programs in Retail Selling and Diversified Occupational Training are presently being planned in cooperation with the State Department of Education, and will be offered as soon as coordination between business and school can be achieved.

This effort also places a premium on finding talent among the students in all schools. Dr. Conant calls for a full guidance program to discover student talent and place this talent in an individualized educational program: Braintree is well out in front in this aspect, having had a strong program of this sort in effect. Annually, our educational program provides more effective and efficient opportunities for acceleration and enrichment from the fourth grade through high school.

Academic Standing

Our achievement testing from the primary grades through grade eight shows good educational growth. During the period 1946-1952 we were considerably worried

by some of the low results found in arithmetic and spelling. Since 1954, however, we have surpassed the N.E. norm in every test in every subject by an increasing margin each year. This year, the Metropolitan test on the grade eight level indicated that word knowledge (vocabulary) and Social Studies—study skills were tenth grade level. All others are **well** above the expected norm of 8.3. The Durost Scoring Service reports "We think that every-



POWER MECHANICS BOYS AT PRACTICAL WORK IN SHOP

one concerned will be very much pleased with the high level of achievement shown again this year in your schools, especially since an entirely different battery of tests was used. It surely indicates continued excellent work on the part of the pupils, the teachers, and the administrators."

This is the final test and essence of our work; nothing can be more satisfying than to know that our long hard efforts continue to bring results in such achievements.

Over a period of seven years approximately 38% of the Braintree High School graduates went on to higher education; 21% to four year colleges. In the Braintree High School Class of 1959 there were 295 graduates. 130 of these or 44% went on to higher education, including 65 or 22% to four year colleges. Many of these students

received substantial scholarships and prizes. For the first time in history, two of the three winners in the World Peace Foundation Essay Contest came from the same school—Braintree High School. This Spring our seniors and accelerated junior class participated in the annual math contest sponsored by the Math Association of America. The entire group ranked in the upper ten per cent in the schools of the New England region. Recently our Latin students participated in the National Latin Examination; all of our second and third year students placed in the upper quarter. Our business and industrial students are much in demand and secure responsible positions.

Housing

Enrollment

	Sept. 19, 1958	Oct. 31, 1959	Est. Sept. 1960
Senior High	1172	1276	1270
Junior High	1586	1713	1804
Grades 1-6	3686	3675	3650
Kindergarten	687	671	670
<hr/>	<hr/>	<hr/>	<hr/>
Total	7131	7335	7394

It will be noted that grades 1-6 are fairly well stabilized now. Present facilities will care for them provided extra maintenance money, which has not been available before, is expended on replacing and improving heating systems in old buildings. Probably in the Monatiquot School, the cost of such improvements would be as expensive as replacing the school. Serious consideration should be given to this project, as repairs to provide suitable lunchroom, gymnasium and satisfactory heating in a building sixty-five years old would be a poor investment. Conditions are now far from satisfactory in the old building. Similarly, heating improvements in the Torrey, Perkins, Lincoln and Penniman cannot be postponed. The time has come, as previously reported, for the adoption of a substantial program to care for these needs over the next few years. The Citizens Committee has recommended an extra \$100,000 for the next three years for this purpose.

With the addition to the high school ready by next September, we shall be able to continue for one more year until 1961, when the entering class will jump from 425 to 550 each year.



B. H. S. CHEMISTRY STUDENTS IN LABORATORY SESSION

The most difficult situation next year will be in the already over-crowded junior highs presently enrolling 1713, with a capacity of 1500. Next year the figure will increase to 1800 pupils, who can be accommodated only by means of large classes, conversion of libraries, lunch-rooms, stages, etc. for class use. Relief on the secondary area by construction of the proposed new junior high is therefore essential.

Costs

For the past two years the Town Meeting has seen fit to further cut a budget that had already been severely pruned by the School Committee. This year \$30,000 was cut. We have been able to operate within the budget only by retrenchment in services, and utilization of P.L. 874 funds for various special projects. Maintenance usually suffers most in such cuts, with resultant increased costs later as the postponed work becomes more costly. The budget for 1960 will show a marked increase due to this cause, plus increased teachers' salaries. Yet, our per pupil cost remains below the state average, lowest in our enrollment class, and in the lowest third of all cities and towns in our population group.

The paragraphs above indicate that we are attempting to provide a quality education. Without the financial

backing expressed in our school budget the conditions necessary to produce that quality education will not exist and our children will not get the education they deserve and need.



JUNIOR HIGH SCHOOL GUIDANCE COUNSELOR CONFERS WITH STUDENT AND PARENT

My appreciation is extended to the faithful members of the Citizens Committee who met regularly for nine sessions of intensive study of the school program and needs. Their recommendations concerning Salaries, Maintenance, Health and Physical Education have received careful consideration, and have been of great help.

The faculty, secretaries, custodians, maintenance and lunchroom employees, have all contributed cooperatively in whatever gains have been made this year. The spirit of service of all our employees is our most important asset.

May I express my sincere appreciation also to the members of the School Committee for the inspiration, suggestions and support, which has been afforded me. The long hours of meetings they have attended and the projects which they have investigated indicate their dedication to the responsibilities of their office. Braintree is fortunate in having such devoted public servants.

RALPH W. PROCTOR

COMPARATIVE COSTS
COMPARABLE SCHOOL SYSTEMS IN
MASSACHUSETTS

All seven school systems with ave. membership
 6200-7900 pupils

School Year 1958 - 1959

City or Town	Ave. Memb.	Ave. Staff Salary	Total School Expense	Per Pupil Cost
Framingham	7281	6030	2,422,368	343
Everett	7225	6036	2,489,660	353
Braintree	7171	5330	2,276,422	322
Arlington	7004	5427	2,330,898	341
Revere	6962	5125	2,155,916	316
Brookline	6779	6238	3,166,940	474
Natick	6724	5298	2,024,073	309
			Ave. (of 7)	351
			Ave. (of 6)	330 (Excl. Brookline)

THAYER PUBLIC LIBRARY

Financial Report of the Trustees of the Thayer Public Library

The Trustees of the Thayer Public Library present for your consideration the financial report of the Trustees and the Report of the Librarian for the year 1959.

Gordon W. Bryant
Doris A. Canavan
Constance S. Leggett
Ralph B. Woodsum, Treasurer
Gilbert L. Bean, Chairman

Principal - Foundation Fund	\$11,020.91
Principal - Caleb Stetson Fund	2,500.00
Principal - Rachel R. Thayer Fund	172.50
Principal - Kenna Fund	545.45

RECEIPTS

Cash on deposit Jan. 1, 1959	3,179.93
Income - Foundation Fund	354.43
Income - Stetson Fund	78.13
Income - Thayer Fund	6.02
Income - Hunt Fund	750.66
Income - N.E. Hollis Fund	374.18
Income - Kenna Fund	18.78
	<hr/>
	\$4,762.13

EXPENDITURES

Foundation Fund	145.00
Hunt Fund	654.39
N.E. Hollis Fund	374.18
	<hr/>
	\$1,173.57
Cash on Deposit Dec. 31, 1959	3,588.56
	<hr/>
	\$4,762.13

RALPH B. WOODSUM, Treasurer

STATISTICS — 1959

CIRCULATION: BOOKS, PERIODICALS, PAMPHLETS

Main Library			
Adult	100,795	—2,404	
*Juvenile	160,011	+3,947	
Total	260,806	+1,543	

Branches			
Adult	29,876	+ 664	
Juvenile	23,711	+1,498	
Total	53,587	+2,162	
Total books etc.	314,393	+3,705	
Circulation: Records	3,226	—1,018	
Total No. Loans	317,619	+2,687	

*The juvenile circulation at the Main Library includes books which circulated over the desk at the Library, and books which circulated from classroom deposits at the schools.

Over the desk	94,510	+9,503
School deposits	65,501	—5,556

REGISTRATION OF

BORROWERS	Adult	Juvenile	Total
Borrowers Jan. 1, 1959	6,982	4,194	11,176
Registered in 1959	2,092	984	3,076
Borrowers moved or cards expired	1,405	437	1,842
Total registrations			
Dec. 31, 1959	7,669	4,741	12,410

BOOK STOCK	Adult	Juvenile	Total
Volumes Jan. 1, 1959	40,267	15,902	56,169
Volumes added 1959	2,359	1,279	*3,638
Volumes withdrawn 1959	1,396	486	1,882

Total Volumes

Dec. 31, 1959	41,230	16,695	57,925
*Includes 256 gifts			
Records Jan. 1, 1959		542	
Records added 1959		104	
Records withdrawn 1959		10	
Total Records Dec. 31, 1959	636		

Organization Meetings held in Library Rooms 121

Report of the Librarian 1959

In writing the report for the Thayer Public Library for the year 1959, it gives an opportunity to take account of stock for the decade as well as for the year just ended; to analyze what has happened in the Library Department, and to observe definite needs which should take place in the 60's.

This period has been the most significant in the Library's history. In the first place, the new Library building was erected and opened to the public. In the six years since it has been in use, there has been steady growth. A comparison of figures between 1950 and 1959 will show the rate of increase in the ten years.

	1950	1959	Percent of increase
Registered Borrowers	9,534	12,410	30%
Book Stock	44,245	57,867	30%
Circulation	194,381	317,619	63%
Circulation per capita	8.4	10.58	25.9%

The figures for 1959 show that there is a gradual levelling off in the increase in circulation. However, this does not mean that things are less busy at the library. In fact, during the past year, the busiest days have not always produced the most circulation. We wish it were possible to count in concrete figures the time spent and the books used **in the library** for Reference purposes as easily as the circulation of books. It is this reference phase of the work which has steadily increased and constantly takes more staff time. This is due primarily to more effort along educational lines and the severe competition among high school students in order to guarantee entering college.

The following are the actual questions asked during **one week** this fall (this does not include simple information questions which were quickly answered) but questions which took time and thought and search in many books before satisfactory information was found.

Rumor (enough information for a paper on the subject).

Clothing for man going into space (thesis).

Paleontology—how it contributes to knowledge of man.

Diagrams of locks in Panama Canal and locks in general.

Diagram of a machine—how it works.

Machinery used on a wheat farm.

Riveting—(How it is done; paper for a shop course).

Eclipses

Cartooning.

Samuel Slater and his cotton mills.

American women spies in the various wars.

Picture framing.

Russian depression of 1870.

Biographical information on Papashvily.

Skin-diving (many requests). Also the Bends; cause, prevention and cure. Also Bathysphere.

Practical nursing.

Construction and rigging of clipper ships.

Family life in the time of St. Paul.

Geological strata.

Value of education.

Biology project on reproduction of cells, sexual and asexual.

Paper on why people laugh and animals do not.

What states voted for whom in presidential election of 1828.

Shakespearean theater and productions.

Life of a wheat farmer.

How trees grow.

Picture of first washing machine about 100 years old.

Why homing pigeons go home (4 reasons).

Mythology—Jupiter—Trojan War, etc.

History of Jazz.

War of the Roses.

Archimedes—how he discovered the distance of the moon from the earth.

Granite.

Animal psychology—conditioned responses, etc.

Penal laws of Massachusetts.

Tidelands oil.

History of copper and brass industry.

Debate: Were factory workers of the North as badly off as the slaves of the South?

Battle of the Monitor and the Merrimac.

Reproductive processes in leeches (7th grade).

It is always rewarding to know that our efforts have not been in vain, and that a borrower has appreciated the material which has been found for him. Recently a boy asked for a mask such as the Romans wore for the cele-

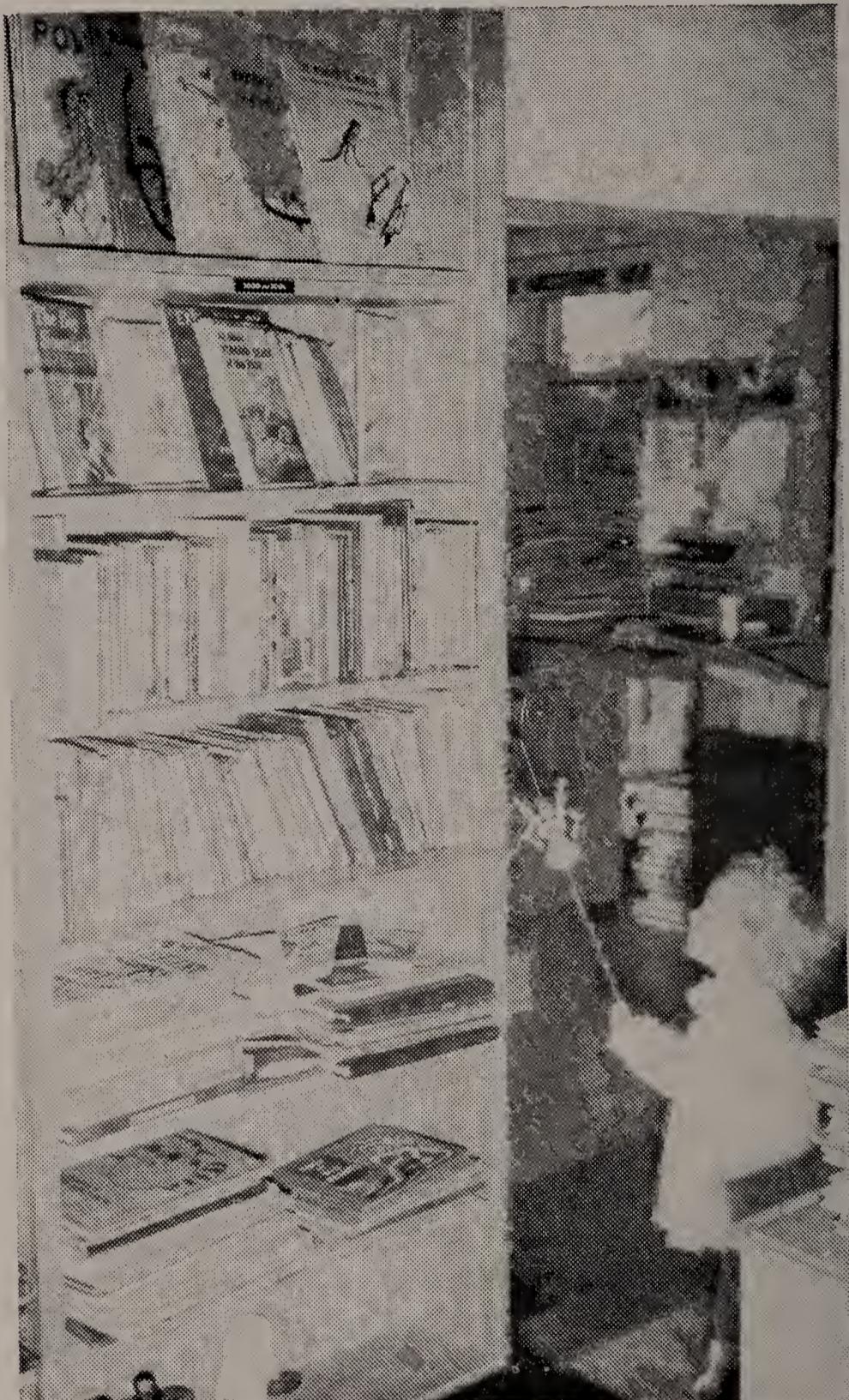
bration of a Saturnalia festival. A few days later he came back and said he had won First Prize because of the material which we had given him.

The Music Room and Record Collection have proved most popular and worthwhile since the opening of the new building. We feel that while the circulation of records has shown a decrease this year, it may be due partly to the fact that borrowers have built up a larger record library of their own, and also to the fact that more people have diamond needles and are more particular about using records which have scratches.. Where many people use the same records, some of whom are not as careful as others with the kind of needles and the care of the records, it is impossible to keep from getting scratches. However, we do feel that on the whole people who borrow records are quite responsible. There are still many people who do not realize that they may borrow records from the library, and it is our hope in 1960 to have projects which will emphasize and bring this phase of the library's services before the public. Special emphasis on building up the opera section of the record collection was a feature of the more than 100 new albums purchased in 1959. Two special acquisitions were "A Field Guide to Bird Songs" arranged to accompany Peterson's book **A Field Guide to the Birds**; also "The War Speeches" of Winston Churchill, which accompanied his **History of the Second World War**. New shelf labels and relabeling of the music albums on the spine make it easier for borrowers to locate the records of their choice.

The Children's Department of the library has grown so that now there are over 4,700 children registered as borrowers. It is sometimes difficult with many children coming in every afternoon for the Children's Librarian to maintain a personal interest in each child's reading needs. However, she welcomes the opportunity to work as closely as possible with each child and help him grow in his reading.

For the second grade children the easy-to-read books, currently being offered by the publishers, are a good bridge between school readers and library books. We have a choice collection of these easy-to-read books, which the children are accepting with enthusiasm. These young children have become bona fide readers.

One incident occurred in the children's room this year which furnished a bright spot in a hectic day when the librarians were wondering if all this rush was worthwhile. It shows the appreciation of children for their library. One small boy, whose books were slightly over-



FIRST IMPRESSIONS

due, dribbled six cents into the librarian's hand, looked at her sadly and said, " You don't get much for all you do here, do you! " Because of that remark, the Children's Librarian felt that she got a great deal.

During the past year, it was felt that some changes in the organization of the Library Staff would make the work of the various departments run more efficiently. The Personnel Board established a new position, that of Assistant Head Librarian; and to that position the Trustees appointed Miss Mary Valentine who had been serving as Circulation Librarian. She now is in charge of Reference Work and the Record Collection as well as assisting the Head Librarian in various duties. Mrs. Thea Tarbox, formerly of the Holbrook Public Library, was appointed to do Circulation Work and assist in cataloging. Mrs. Yvette Barrette works as a part time clerical worker, typing catalog cards and general clerical work. It has been a great help to have some one who was able to do the greater part of the typing, although there is more than enough for a person who could work full time.

It is hoped in the coming year to make some official change in the position of Highlands Branch Librarian. Mrs. Edith Emerson who has carried the title of Branch Librarian for the Highlands actually has been working most of her time at the Main Library. She is in a position in the Adult Department comparable to that of the Children's Librarian; in charge of Adult Services supervising the cataloging and circulation work. Mrs. Arlene Burgess who has spent most of her time at the Highlands Branch would become officially Highlands Branch Librarian.

The position of Young Adult Librarian is still vacant. This is as important as that of Children's Librarian and should be filled with a librarian trained to work with young people and who would have full time to assist them with their reading problems. Mrs. Carol Giles, East Braintree Branch Librarian has been purchasing books for this department, and spending what time she can, aside from her branch duties, in helping the young people, until such time as we are able to fill the position on a full time basis.

The acquisition and cataloging of over 2,300 adult books, as well as all the other necessary processes of the behind the scenes work of running a library has taxed the capacity of the work room, so that now it has become necessary to move the cataloging and processing of the new books to a separate room downstairs. This will be more efficient in many ways as it will be a more quiet room where the cataloger can work undisturbed.

The processing of new books will be completed downstairs; therefore, they will not be brought upstairs until they are ready for the shelves. There will not be the temptation for a borrower to be attracted to look at the new books before they are ready for circulation; and the unsightly piles of half-processed books will not be in view from the charging desk.

The Librarian and Trustees can be justly proud of the Library Staff. Aside from their regular duties, the staff has been working on a special project during the last several years, that of a STAFF MANUAL, and HANDBOOK FOR PAGES. This has been completed during 1959 and I believe we have a Manual which can favorably compare with that of any other library in the state. It was a cooperative project, the work of every member of the staff, and will be of great help in training new staff members, and also will be a quick handbook to refer to when there is any question of correct procedure. It includes instructions and sample forms for all phases of the library work. The Handbook for Pages gives an introduction to the library work for high school student pages; their responsibilities and the rules which they should observe during their working hours.

Special Events during 1959 were the presentation to the Library by Dr. Stacy B. Southworth, former Chairman of the Board of Trustees, of his personal collection of books about Abraham Lincoln and the Civil War. It was his wish that this be a simple meeting with only the Trustees and the Library Staff and a few friends present. This took place appropriately on February 12, 1959, the 150th anniversary of Lincoln's birth. It was a rewarding evening with music from recordings of the Civil War period, the Reading of the Gettysburg Address by Raymond Massey, and Dr. Southworth's reminiscing and giving personal anecdotes learned from his father about Abraham Lincoln. Dr. Southworth's gift added approximately 113 books and pamphlets to the already substantial Lincoln Collection.

The Second Annual National Library Week was observed by the library during the week of April 12-18. An Open House and Exhibition of Paintings was held on Tuesday, April 14 with Mr. Daniel McElwain of the Canton Art Association as the speaker. As a result of this Exhibition the Braintree Art Association was formed. This has grown to a very active group with over 150

members. Workshops and regular classes with qualified instructors are held four times a week in one of the basement rooms of the library. Exhibits of books were arranged in the following stores under the direction of Mrs. Paul Spinney assisted by Girl Scouts from the Senior Girl Scout Troops:

McNealy Real Estate, Winer's Hardware, Warren's Coiffures, Braintree Pet Shop, Marvel Cleaners, Smiley's Pharmacy, Payne's Color Mart, Muir Brothers. The Library is grateful to these stores, and also to the following organizations:

Braintree Garden Club for again furnishing flower arrangements during the week; the Braintree Jay-Cees for sponsoring the National Library Week Billboard Poster at the junction of Route 128 and 37 at Plain Street, and the Braintree Cooperative Bank for providing, for distribution, a Home Reference Library Leaflet.

The Library has also cooperated with organizations by providing exhibits of books to tie in with two Philer-gian meetings; one on "Women in World Affairs"; the other, Books of Current Interest.

In November The Braintree Camp Fire Girls presented the library with two copies of the following pamphlets:

Soil and Water Conservation Activities; a guide for leaders of Camp Fire Girls.

Conservation—Natural Resources Help Conserve Them.

LOOKING FORWARD TO THE SIXTIES

In looking ahead to the next ten years, there are certain areas of service which demand attention.

I. EAST BRAINTREE BRANCH

First and foremost is the housing of the East Braintree Branch Library. Immediate study should be made of available new quarters, and plans made for the moving of this branch as soon as possible.

In the 1957 report of Mrs. Genevieve Galick of the State Division of Library Extension concerning the branch libraries in Braintree, the following statements were made about the East Braintree Branch.

"In point of service the East Braintree Branch is the oldest; it is also the busiest of the branches. Just as the Highlands Branch showed a tremendous increase in use following the renovation and expansion of its quarters, so could the same situation be anticipated for East Braintree where there is an even greater concentration of library users and several schools nearby. In the present crowded quarters of a rented store, it is understandable why the adult use of the library in 1956 was less than it was in 1946. The average adult library user does not enjoy the congested conditions within as well as outside the East Braintree Branch. Located as it is on a heavily travelled highway to the Cape and with no off-street parking facilities, adults find it less and less convenient to use this branch. On the other hand, Braintree has a definite **obligation** to make available **adequate library facilities** to this section of town.

Without private transportation, there is no direct route to South Braintree where the Main Library is located."

Included in their recommendations was the following statement:

"It is recommended that a building be leased preferably from a real estate owner who would be willing to build to suit tenant. Such a building should be large enough to provide separate reading rooms for adults and children as well as a reference alcove for those seeking a place for quiet study. Included on its grounds should be ample parking facilities for branch library users."

In November 1959, a comparison of figures was made with the East Braintree Branch and the two branches in Weymouth, North Weymouth and East Weymouth.

	E. Braintree	E. Weymouth	N. Weymouth
Registered borrowers	1,500	3,500	4,000
Circulation (1958)	32,480	47,010	79,366
No. of volumes			
at branch	4,500	8,000	12,000
Book capacity	3,000	8,000	18,000
Floor area	449 sq. ft.	1,800 sq. ft.	5,500 sq. ft.
Seating capacity	12	30	58

East Braintree has a potential population of library users slightly smaller than East Weymouth. There are

three schools in the area. New quarters should have at least three times the floor area and three times the shelving space and at least twice the number of seats. In the four years since the North Weymouth branch moved into its new quarters, there has been an increase in use of 60%. With more attractive quarters, more space and more books, East Braintree could have a circulation nearly equal to that of East Weymouth. East Braintree in its disreputable, crowded store has waited long enough for better library facilities.

II. BOOKMOBILE

The next area demanding attention is providing some type of service to sections of the town which are not near to any library facility, preferably through the use of a Bookmobile. Since the Braintree Branch was closed in 1957, there are many families who are not able to use the Main Library and they are deprived of service which they formerly had. Lakeside, Granite Park, Pond St., and Liberty St. areas are developing fast and should be provided with some form of library service. It is not feasible to establish branch libraries in each of these areas, and the Bookmobile type of service has been found to be the most flexible and economical.

III. FILM SERVICE

The establishment of some form of film lending service should have definite consideration. Films are expensive and most libraries do not have the funds to purchase a film library of their own. However, there does exist in the Massachusetts Department of Audio-Visual Services a Film Cooperative whereby member libraries deposit in the cooperative what amount they can spend toward the purchase of films each year, with a minimum of approximately \$100.00. Any member may borrow film in the cooperative and also films owned by the Office of Audio-Visual Services, up to a certain amount determined by the cooperative. At least a minimum of \$300 should be provided to start such a service. The type of films would be educational and documentary and would be available to borrowers for use at organization and group meetings. Within the last three weeks of the year, we had requests from three borrowers asking if we had films to lend. People have been accustomed to libraries having films, and they are expecting Braintree to provide this service.

This is the picture of the Thayer Public Library as it stands at the end of the Mid-Century decade, with some of its needs for the future.

Libraries of today have come a long way from the days of the Middle Ages when books were chained, and in the words of a recent article "they are as modern as your self-popping toaster and twice as active. A library is no longer a place where books are kept, but a place where books circulate. It is no longer a musty warehouse but a busy, humming MARKET PLACE OF IDEAS. A library to our way of thinking is a kind of INTELLECTUAL SERVICE STATION where you grease the gears of knowledge and leave with a full tank of satisfaction and assurance."

This might well be the motto of the Thayer Public Library, and with the help of the Trustees the staff will make every effort to see that this Intellectual Service Station is made available to all citizens, and that no one leaves it without his "full tank of satisfaction and assurance."

Respectfully submitted,

MIRIAM HALL,
Librarian.

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen

Town of Braintree, Massachusetts

Gentlemen:

I herewith submit my report of the activities of the Police Department for the year ending December 31, 1959.

EDWARD D. CAHILL,
Chief.

ARRESTS

Total Arrests	803			
Male Resident	295	Female Resident	28	
Male Non-Resident	454	Female Non-Resident	26	

No. 1—Crimes Against Person

	MR	MNR	FR	FNR
Assault and Battery	10	9	0	0
Threats	2	1	0	0
Assault with a Dangerous Weapon	1	0	0	0
Rape	0	1	0	0
	—	—	—	—
	13	11	0	0

No. 2—Crimes Against Property

B and E and Larceny	7	11	0	0
Larceny	27	23	3	1
Malicious Mischief	21	1	0	0
	—	—	—	—
	55	35	3	1

No. 3—Crimes Against Public Order

Delinquency	40	5	2	1
Drunkeness	73	71	7	8
Motor Vehicle Laws, (Violation)	12	18	1	1
Operating Under Influence, Motor Vehicle	6	19	1	0
Operating so as to Endanger, Motor Vehicle	1	6	0	0
Traffic Laws, (Violation)	71	230	11	14

Violation Probation	3	3	1	0
Violation Town By-Laws	0	5	0	0
Arrests for out of Town Police	5	15	0	0
Non-Support	2	0	0	0
Neglect of Family	1	0	0	0
Disturbing the Peace	0	1	0	0
Circulating False Alarm	1	0	0	0
Missappropriation of Motor Vehicle	1	5	0	0
Weapon Carrying	0	1	0	0
Escapee	1	1	0	1
Arrests by out of Town Police	1	20	0	0
Illegitimacy	1	0	0	0
Having Burglar Tools in Possession	0	1	0	0
Runaway	1	0	0	0
Vagrant	0	1	0	0
Setting Up and Promoting a Lottery	0	1	0	0
Failure to Send Child to School	0	0	1	0
Violation of Parole	1	0	0	0
Brass Knuckles in Possession	1	0	0	0
Tresspassing	1	0	0	0
Stubborn Child	1	0	0	0
Possession of Obscene Pictures, Films and Literature	1	0	0	0
Unnatural Act	0	1	0	0
Lewd and Lascivious	2	4	1	0
	—	—	—	—
	227	408	25	25

Complaints, etc.

Ambulance Trips	431
Emergency Cruiser Ambulance	215
Buildings Found Open	519
Night Lights Out	12
Cat Complaints	140
Dog Complaints	667
Dog Bites Reported	91
Fire Alarms Answered	194
Holes In Street Reported	100
Messages Delivered	161
Permits To Labor	28
Drunk Releases	91
Street Lights Reported Out	101
Lanterns Put Out	5
Lodging	2
Vacant Houses Checked	401
Prowlers Reported	45

Hit and Run Complaints	42
Stolen Automobiles, Braintree	42
Recovered	61
Burglar Alarms Answered	57
Permits To Sell Fire Arms	4
Permits To Carry Fire Arms	129
Teletype Messages Received	761
Teletype Messages Sent	386
Articles Found	89
Articles Lost	113
Wagon Trips	154
Car Trips	31
Miscellaneous Complaints	6556
Missing Persons	
MR	31
FR	8
MNR	0
FNR	0
Sudden Deaths	
MR	18
FR	9
MNR	4
FNR	1
Insane Persons	
MR	11
FR	4
MNR	4
FNR	0

Code: Arrests, Missing Persons, Sudden Deaths and
Insane Persons

MR—Male Resident

FR—Female Resident

MNR—Male Non-Resident

FNR—Female Non-Resident

Accidents

Minor	352
Serious	242
Fatal	3

Cases Prosecuted in Court

	Male	Female
Operating Motor Vehicle so as to Endanger	6	0
Operating Motor Vehicle Under Influence	25	1
Violation of Motor Vehicle Laws	28	2

Violation of Traffic Rules and Regulations	76	9
Violation of Parking and Meter Regulations	239	46
	—	—
	374	58

Cases Reported to Registrar For Action on Licenses

Unlawful Speed	157	13
Operating Motor Vehicle after Drinking	45	0
Passing School Bus	1	1
Other Violations	106	3
	—	—
	309	17

Violations of Traffic and Meter Regulations

Restricted Place	536	67
All Night Parking	307	45
Meter Violations	946	304
All Other Violations	410	102
	—	—
	2199	518

Cases and Violations Committed by:

Residents	1361	387
Non-Residents	1521	206
Personnel		
46 Police Officers		
15 Women Traffic Supervisors		
1 Clerk		
1 Custodian		

In my budget requests for 1960 I have asked for three new men. This would allow a reorganization to provide a plainclothes man for the 4:00 p.m. to midnight shift. This would provide a constant check on liquor establishments and a control on juveniles who obtain or try to obtain service in such places. Investigations started could be continued with better results. A man would be available for duty from 12:00 midnight to 8:00 a.m. at Headquarters to man the Ambulance or Wagon, and to do clerical work. At the present time the Lieutenant at Headquarters is alone during these hours and has to call in a prowler car in order to man the Ambulance. The third man would be a Relief Officer, covering days off of other men.

I have requested the replacement of four cars. Our past experience has proven that the operation of prowls cars during the second year is extremely costly.

Funds are sought for sending one Sergeant and one Patrolman to the Mass. State Police Academy.

Our new ambulance has really had a heavy schedule making 431 runs during the year. In 1958 there were 389 ambulance runs. Our prowls car ambulance had 215 runs this year as compared with 194 during 1958.

Miscellaneous complaints increased to 6556 as compared to 5972 in 1958. Arrests for 1959 numbered 803 as compared to 736 in 1958. All these facts indicate the trend, to be expected in future years as the Town expands, residentially, commercially and industrially.

Traffic during the year posed a tremendous problem. In our 5 Corners area it developed to 42000 vehicles daily, after the opening of the Central Artery in Boston, and the closing of the railroads. In handling this problem we had excellent cooperation from the Selectmen, Mass. State Police, Registry of Motor Vehicles and the State Department of Public Works.

Our South Braintree Board of Trade were also very cooperative during this trying period. The problem subsided with the opening of the Southeast Expressway, but the failure to complete the Union St. Rotary has created a problem in Storrs Square, Braintree. When the Rotary is completed in the spring we look for some relief in this section.

Many other traffic problems have arisen and in the solution or relief of them we have had excellent cooperation from our Highway Department and the State Department of Public Works.

Our Auxiliary Police and Women Traffic Supervisors have rendered their usual excellent performance of duty. Many complimentary expressions have been received because of their services.

I wish to thank the Board of Selectmen, Finance Committee and all others who have shown this spirit of co-operation toward my department.

Respectfully,

EDWARD D. CAHILL,
Chief of Police

REPORT OF THE VETERAN'S GRAVES REGISTRATION OFFICER

In accordance with the General Laws as amended by Chapter 86, 1957, the duties of this department have been carried out faithfully. All graves of veterans that we have in our files have been properly cared for and the flag of our country was placed on each grave Memorial Day. The duties in this department have been growing as the rolls of the veteran dead have been increasing. As complete a record as possible is being kept in our files. The grave of every deceased veteran is entitled to a bronze or marble marker from the United States Government and these may be obtained through application to the Quartermaster Department, Washington, at no cost. Information can be obtained at the Veterans' Service office, Town Hall.

Respectfully submitted,

**GEORGE A. LYDON,
Veteran's Graves Registration Officer**

REPORT OF THE CEMETERIES

Honorable Board of Selectmen

Town Hall., So. Braintree, Mass.

Gentlemen:

I respectfully submit the following report as Supt. of Cemeteries for the year ending Dec. 31, 1959.

Cemeteries were cared for and maintained throughout the year.

Grass was mowed and the grass around monuments and walks was trimmed every two weeks from April 1st to Nov. 30th.

Flower beds were planted and cared for in all cemeteries, Dyer Hill Cemetery was mowed and cleaned three times.

There were five burials and one cremation burial at the Pond St. Cemetery and eleven burials and one still-born burial at the Plain St. Cemetery.

There were fifteen graves sold at the Plain St. Cemetery.

Cemeteries were in good appearance throughout the year.

Respectfully submitted,

JOHN F. LEETCH, Supt.

HIGHWAY DEPARTMENT ANNUAL REPORT

John Q. Wentworth, Superintendent

Maintenance

Streets and sidewalks were cleaned throughout the Town

The business centers were cleaned daily
All catch basins and drains were cleaned
Drains repaired where needed

Patching and Repairs

Town streets — Sidewalks — Fences and Guard Rails were repaired where needed

Street Surfacing

Surface treated about 84,300 lin. ft.
Used 67,500 gals. of asphalt

Signs — New

Keep Right	12
No Parking	12
Dead End	3
Street Closed	8
Street Signs	28
Directional Sign reconditioned	1

Street Painting

Cross Walks at all school — streets — intersections and traffic meters were painted

South Braintree Square cross walks were laid with Perma Line

East Braintree Square 1 cross walk laid with Neff-slabs

Painted cross walks at all schools with Traffic Yellow Yellow paint supplied to us by the Junior Chamber of Commerce

Snow Removal

All streets — School Parking Areas — Town Parking Areas, were plowed and sanded as soon as possible.

Salting begins in Business Centers — Main Streets — Hills and Intersections as soon as snow covers the ground.

Salt used	85 Tons
Sand used	3000 Tons

New Construction Drains

Pond St. Wayne Ave. to Glendale Rd. 700 ft 12" Conc. Pipe, 4 Basins, 3 manholes.

Pond St. Extend present drain 150 ft 36" Conc. Pipe, 1 Manhole.

Sherbrook Ave. Replace present drain 1282 ft. 15" Conc. Pipe, 5 manholes. Replaced round covers and frames for 8 square basins.

Oregon Ave. and Dewey Ave. 480 ft. 12" conc. pipe, 3 basins, 3 manholes.

New Construction Streets

Liberty St., approx. 1000 lin. ft.

Cleveland Ave., 1000 lin. ft, 300 ft. 12" pipe, 6 catch basins, 4 manholes. Resurfaced 1½" Asphalt Concrete Union St. to Harrison Ave., 1200 lin. ft.

Chapter 718 Resurfacing with Bituminous Asphalt Mix

Quincy Ave.—RR. Crossing to Quincy Ave. Bridge Union St.—Washington St. to RR. Tracks

Middle St.—Cleveland Ave.

Commercial St.—Shaw St. to Prescott Lane

Union St.—Grossman's Driveway to Washington St.

Elm St.—Washington St. to Expressway

New Construction Sidewalks Under the Betterment Act

Arbutus Ave.—1463 Lin. ft. South Side

Prospect St. North—1032 Lin. ft. Both Sides

Pearl St.—1189 Lin. ft. Fountain St. to Veterans Housing

Liberty St. North Side from Forest St. 700 Lin. ft. West

Pond St.—835 Lin. ft. Armstrong Circle to Present Sidewalk East

Streets Under Construction by Private Developers

Old Country Way	Leahaven Ter.	Evelyn Lane
Carolyne Ave.	Cardinal Ct.	Birch St.
Winter St.	Old Coach Rd.	Court St.
Cranmore Rd.	Grove Cir.	Norfolk Rd.
Holmes St.	Loretta Ave.	Amherst Rd.

Rubbish Collection

Collections are made Monthly beginning:

The FIRST Monday in precincts 1 and 2

The SECOND Monday in precincts 3 and 4

The THIRD Monday in precincts 5 and 6

Holidays falling on Monday, collection will begin the following day

Rubbish should be in suitable containers NOT IN OIL DRUMS.

MOTH DEPARTMENT ANNUAL REPORT

John Q. Wentworth, Superintendent

PRIVATE PROPERTY SPRAYING

The procedure for spraying on private property for other than Elm Trees: The party for whom the spraying is to be done, makes application and payment to the Town Treasurer, who in turn forwards to us a copy of the receipt for payment.

This copy of the receipt is our authority to spray.

DUTCH ELM DISEASE

82 samples of suspected trees were sent to the University of Mass. Shade Tree Laboratories at Amherst, Mass.

Report of their diagnosis was as follows:

Diseased	29
Wood Decay	17
Sterile	36

Contract let for the removal of diseased trees.

RE: ZONING BOARD REPORT FOR 1959

Board of Selectmen
Town Hall,
Washington Street,
Braintree, Mass.

Gentlemen:

Submitted herewith is the requested copy relative to the above captioned matter:

"In view of the explosive population situation, the administrative need for controlled zoning is more imperative than ever. The Board being fully cognizant of this problem, has for the past year governed its decisions accordingly. As a reminder to the Townspeople seeking relief, the purposes and principles of the Zoning By-Laws require the retention of present land uses from further deterioration by orderly development and planned variation of areas."

Respectfully submitted,

HYMAN BORAX, Chairman
JOHN MAHAR, Clerk
ERNEST SMITH, Member
EDWARD LIBERTINE, Alternate

BOARD OF ASSESSORS REPORT

Chester W. Nelson, Chairman

Richard H. McNealy, Clerk

J. Warren Cuff

In accordance with the By-Laws of the Town, we are pleased to submit our annual report for the year ending December 31, 1959.

1959 RECAPITULATION

Figures Used in Fixing Tax Rate

G. L. Chap. 59: 23-25

All Appropriations Voted Since 1958	Tax Rate Was Fixed	\$5,481.099.51
Court Judgements		45,210.52
Contributory Retirement Expenses		310.00
State: Tax and Assessments		209,352.97
County: Tax and Assessments		179,175.57
Overlay of Current Year		164,225.58
Gross Amount to be Raised		\$6,079.374.15
Estimated Receipts		\$1,703,300.95
Available Funds		492,329.27
Total Deductions		\$2,195,630.22
Net Amount to be Raised by Taxation on Polls and Property		3,883,743.93
Number of Polls: 8571 at \$2.00 each		17,142.00
Valuations: Personal Estate \$2,524,000.00	@ \$65.60	165,599.90
Real Estate 56,416,110.00	@ 65.60	3,701,001.88
Fractional Rate		.15
Total Taxes Levied on Polls and Property		\$3,883,743.93

1959 REPORT OF BUILDING INSPECTOR

John C. Pafford Building Inspector

Daniel A. Maloney — Deputy

Dwellings	179	2,047,012.00
Apartment Houses	2	64,000.00
Garages (Private)	48	60,292.00
Stores	7	4,066,149.00
Storage Buildings	4	185,000.00
Drive-in-Theatre	1	65,000.00
Laundromat	1	6,000.00
Cleansing Establishment	1	40,000.00
Service Station	1	13,500.00
School	1	400,000.00
Church	1	120,000.00
Rectory	1	45,000.00
Manufacturing Building	1	78,000.00
Generating Plant	1	500,000.00
Club House	1	5,000.00
Iron Works Shop	1	4,200.00
Temporary Building	1	1,000.00
All other new construction	6	2,785.00
Additions, Alterations and Repairs	227	725,659.00
Relocations	2	
Renewals	2	
Razing	9	
Estimated value of construction		\$8,428,597.00
Fees		9,315.50
Total permits issued		498

DEPARTMENT OF VETERANS SERVICES

The Department of Veterans Services operates under Chapter 115 of the General Laws of the Commonwealth as amended by Chapter 584 of the Acts of 1946 in administering Veterans' Benefits.

Expenditures during the year 1959 have increased 8.8% due largely to a greater case load and increased medical costs in Hospitals and Nursing Homes.

During the year applications for service and non-service connected disabilities, widow's pensions, burial allowances and grave markers have been filed with the Veterans Administration through this office.

Assistance in obtaining Social Security for recipients has been rendered, therefore, saving the Town many hundreds of dollars.

The facilities of this office are available to all Veterans and their dependents to assist them in processing necessary forms affecting settlement, claims, insurance etc. Notary Public and photostatic services are also rendered.

JAMES A. C. SMITH, Director.

REPORT OF THE TREE WARDEN

Honorable Board of Selectmen
Town Hall, So. Braintree, Mass.
Gentlemen:

I respectfully submit the following report as Tree Warden for the year ending Dec. 31, 1959.

All work approved in the 1959 budget for General Care and Tree Removal has been completed.

350 new Trees were planted throughout the Town. I have also maintained 1500 young Trees in the Tree Bank for future planting. I hope to continue and expand this Tree planting program, especially in the new sections of Town where the residents are desperately in need of shade trees.

Respectfully submitted,

JOHN F. LEETCH, Tree Warden

1959 HARBOR MASTER'S REPORT

There were 62 mooring spaces made available this season and all were in use.

The channel was marked by both the Braintree and Metropolitan Yacht Clubs each doing their respective sections.

Mooring Space in the area about the Braintree Yacht Club down past Watson Park is filled.

One boat was returned to its mooring; it had been broken into and many parts were broken beyond repair.

One boat belonging to Mr. Uftring of Braintree floated from the Braintree Yacht Club during the December flood tide. The owner was notified and boat was returned to yacht club.

SEWARD W. TABER,
Harbor Master

EARL CONNORS,
Ass't Harbor Master

INSPECTOR OF WIRES

ARTHUR F. LUCAS, Inspector

JOHN H. FRAZIER, Deputy

Permits issued in 1959	750
Number of Inspections in 1959	1864
Days in Office	253

Fees collected from January 1, 1959 through December 31, 1959 \$2,559.45

BRAINTREE AIRPORT COMMISSION

William G. Brooks, Chairman

John W. Murphy Gordon H. Robinson

William K. Stewart George T. Woodsum

The year 1959, the twelfth anniversary of operation of the Braintree Airport, marked the greatest advance in improvement in the facilities of the airstrip since the early days of construction. In 1947 a young group of aviators returning from active service in the Armed Forces, determined to have their own aviation field, leveled a heavy wooded area and filled swampy land for a period of twelve months, resulting in a 2500 foot runway 80 feet in width.

This past few months a group of aviators new to the local airport and interested in improving the runway have revived the Braintree Airport Association and through many hours of hard labor and donation of personal funds have added much to the usefulness of the flying field. Trees have been cleared at the west end of the area and the runway lengthened over 200 feet, making the approach much safer and landing facilities more desirable. The swampy section at the far end of the field has been filled and connection made with the old gravel pit, in a natural turning circle for planes. The low area in the center of the strip has been raised with heavy fill and topped with fine gravel. The drain at mid field has been lengthened and the entire runway widened from 80 feet to 125 feet by adding many loads of fill, thus eliminating the swampy sections of the old site. The area close to the road has been graded to allow a tiedown parking area for many additional planes.

The Braintree Airport, located near Great Pond, off Route 128 on West Street on Town-owned property of the Braintree Water Department was declared as one of the best locations for an airport on the South Shore by the Civil Aeronautics Association of the Commonwealth of Massachusetts following a survey made thirteen years ago of the area south of Boston. The section of land where the Braintree Airport is located can accommodate three runways at different angles of 4000 feet long and 150 feet wide, if needed to serve the area.

The flying area is registered with the Massachusetts Aeronautics Commission of the Commonwealth as a Priv-

ate Landing Field at latitude 40 degrees-12'-20" and longitude 72 degrees-02'-25" and operates under the direction of the Braintree Airport Commission.

This year members of the Braintree Civil Aeronautic Patrol, including young people from the Town of Braintree interested in aviation, operating under the direction of Commander John Catone Jr., a licensed pilot and officer in the Marine Corps, are using the facilities of the airport and have assisted in the reconstruction activities. The use of the airstrip by this group of future citizens makes the airport project worth the entire effort of the people responsible for the development of the aviation field.

The Braintree Airport Association, operating under the jurisdiction of the Braintree Airport Commission, is open to membership for residents of Braintree and South Shore towns interested in flying, development of the facilities of the airport and students in aviation. It is necessary to own a plane to be a member of the organization. Persons interested in joining the group should make application to the Association secretary. Over 65 residents of the area are members of the airport group.

Tie down facilities are available to plane owners. All persons with planes, using the facilities of the Braintree Airport are required to register their plane with the Airport Commission before using the facilities of the Town Airport. Membership in the Airport Association includes tie down facilities for planes. You are invited to join the Braintree Airport Association.

An insurance policy is provided by the Airport Association to cover any damage to property or accident that might happen at the airport, to eliminate any liability to the Town of Braintree. The Airport Commission reports that no serious accident or property damage has taken place at the airport during the twelve years of operation.

The officers of the Braintree Association elected this past year are as follows: President, William G. Brooks; Secretary, William B. Webber; Treasurer, Russell MacKenzie; Supt. of Airport, Reo Albonetti Jr. Ch. Safety Committee, Arnold R. Stymest; Ch. By-Laws, George W. Condon; Ch. Planning Comm., Clarence Jermyn and Ch. Membership Comm., William B. Webber.

Members of the Braintree Airport Commission and Braintree Airport Association appreciate the complete co-

operation of members of the Braintree Water Commission and the interest and assistance given by Water Department Superintendent Donato T. Richardi.

WILLIAM G. BROOKS

**REPORT OF THE SEALER OF WEIGHTS AND
MEASURES FOR 1959**

The Honorable Board of Selectmen:

I herewith submit the annual report as required by the General Laws, Chapter 98, Section 34.

The measuring and weighing devices in the Town were tested and found in good condition. \$532.45 in sealing and adjusting fees was turned in to the Town Treasurer.

My thanks to the business men and Town officials of Braintree for their cooperation.

Following is a summary of work done during the year:

	Ad-	Seal-	Seal-	Con-	Not
	justed	ed	ed	demned	
Scales over 10,000 lbs.				2	
Scales 5,000 to 10,000 lbs.				1	
Scales 100 to 5,000 lbs.	3	26			
Scales under 100 lbs.	5	110		2	
Weights:					
Avoirdupois			97		
Metric			77		
Apothecary			66		
Liquid measures under 1 gallon		1	41		
Meters:					
Inlet 1" or less—Gasoline	19	132		3	
Inlet 1" or less—Oil or Grease		16		3	
Inlet more than 1"	24	73		1	
Pumps—Kerosene, oil or grease		30		4	
Yardsticks		3			
Totals	52	674	9	4	

Trial Weighing of Commodities offered for sale:

	Total Tested	Cor- rect	Un- der	Over
Fruits and Vegetables	51	20	12	19
Meats and Provisions	59	42	4	13
Potatoes	24	7	0	17
Totals	134	69	16	49

Respectfully submitted,

CALVIN E. YOUNG
Sealer of Weights and Measures

PARKS, PLAYGROUNDS and GOLF COURSE

CHARLES F. ABELL, Superintendent

The Braintree Park Department experienced another successful season at all playgrounds, swimming areas and Golf Course.

The largest crowds ever attended Sunset Lake and Swifts beach this year. Car parking was the only troublesome condition we had at both beaches because of the limited area.

Our playgrounds were kept in good condition for Spring and Fall athletics carried on by the Braintree schools. During the spring and summer we maintained the playgrounds for organized teams such as the Little League, Babe Ruth and Junior Legion, as well as the men's softball leagues playing at Hollis and Adams St. We also carried out a full program of organized play at our thirteen playgrounds. We offered many activities in order to appeal to all children in the town. We will continue to offer a well balanced program complete with good facilities and grounds.

Our Golf course had a very successful season, both money and health wise. Our course is turning into a fine community recreation spot. Over sixty women have formed a golf association and play well organized tourna-

ments. More Braintree women are welcome to enjoy the healthy game of golf at our course. Braintree High School had a fine team this year, placing 4th in the Bay State League.

The Park and Playground Commission are grateful to many other town departments for their generosity in allowing us to use their equipment and facilities as well as assisting us to make our areas safe and clean. Our thanks also to the service organizations in town for their gifts that have added greatly to our facilities and program.

GEORGE F. LEBEN, Chairman

MR. GEORGE H. SNYDER, Jr.

MR. ELMER E. RAYMOND

MR. EARL C. HOLLIS

MR. WILLIAM G. DYER

DR. EDGAR L. COPP

MR. RICHARD S. BROOKS

Board of Parks and Playgrounds Commissioners:

BRAINTREE LIGHT DEPARTMENT

Your Commissioners submit the Annual Report of the Braintree Electric Light Department for the year ending December 31, 1959.

CARL W. R. JOHNSON, Chairman

JAMES H. DIGNAN, Secretary

WALTER J. HANSEN

Gentlemen:

The Municipal Light Department respectfully submits herewith the annual report on operations for the year 1959.

Load Changes

The Town's growth is reflected in an increase of residential customers from 8336 in December, 1958 to 8449 in December, 1959.

Total sales for residential purposes in 1959 were 32,625,977 kwh. compared with 30,901,540 kwh. for 1958. This is an increase of 5.5%.

Small power and commercial customers have increased from 577 to 691 during the year with a power consumption of 10,691.850 kwh. compared with 1958, consumption of 8,636,458 kwh. This represents a 23% increase.

Industrial users have increased their requirements from 20,545,665 kwh. in 1958 to 32,964,840 in 1959. This represents an increase of 60.4% and is composed largely of power requirements for Walworth's as well as increased requirements by the Armstrong Cork Company.

In all types of service, the sales have been steadily upward and totals for all sales during the year were 80,727,521 kwh. compared with 63,926,648 kwh. for 1958. This is an increase of 26.2%.

The Town's increasing power requirements has also had its effect on our overall system loading. Continuous daily loads over 11,000 k w have been prevalent during the year with increasingly higher loads after September when our daily loads were over 14,000 k w. Peak loads have been proportionally higher reaching 20,000 on numerous

occasions with a system peak of 22,200 k w during Christmas season.

Generating Plant

Our Allen St. generating plant has been capable of meeting all power requirements for the major portion of 1959 and could possibly have carried through the entire year. However, the failure of any of our larger units could have resulted in curtailment of power during peak load periods. In order to prevent this possibility, our consultant engineers, co-operating closely with our own personnel and contractors, completed the first unit at the Norton P. Potter Station in time to have this unit in service during the Christmas peak.

On December 16, 1959, this No. 1 Unit was placed in continuous service and opened up a new era in the power field for the Town of Braintree.

Up to this time, the Allen Street Station has been our sole source of generating capacity and has served the Town well since electric service was first available within the Town limits. However, the rapidly expanding uses of electric power together with increasing commercial and industrial developments clearly indicated that this site could no longer be expanded to meet our requirements.

A new site was selected that has all the qualifications necessary for the installation of an efficient Town generating plant. Our site studies have disclosed that this is the only site within the Town limits that could be considered as a desirable location for our purpose.

The first steps have been taken to develop this site in a manner that will render the best and most efficient service to the Town. The first unit 12,500 kw. or approximately 50% of our total capacity at Allen St. has been installed. This is a high pressure, high temperature unit (1250 lb. per sq. in. and 950 deg. F). During its operation since December 16, it has clearly demonstrated that this installation will more than fulfill our expectations.

Acquisition of land and installation of the first unit represent the beginning of this development. Our oil requirements will increase as the plant load increases and proper development and use of existing facilities will naturally follow to enable this Department to purchase and handle oil in quantities that will yield substantial savings.

Highway Construction

In many areas of Town, the State Highway construction has been completed. In other areas completion is expected early in 1960. During 1959 our line department has completed line construction and changeover because of Highway construction in the following areas: Capen's Bridge, Elm St., River St., Railroad St., Pearl St., and Liberty St., and Granite St.

Areas still under construction are, Union St., and Granite St. (installation of street lights only at Granite St.).

Underground conduits have been installed from Cedar St. and Elm St. through Braintree Square and 1000 ft. on Storrs Ave. This installation is in anticipation of the South Shore Plaza and to obtain a permanent power crossover at Elm St. and the State highway. Underground conduits have also been installed at Capen's Bridge and at the 128, Granite St. Exchange. Conduits will also be installed at Union St. under the State Highway.

Union St. Relocation

Plans for relocation and widening of Union St. from Cleveland Ave. to Liberty St. have been submitted to this Department by the County Engineers. All poles on Union St. will require relocation. This will necessitate replacement and rebuilding of our lines over this length of Union St.

South Shore Plaza

Many meetings have been held during the past year with engineers of the South Shore Plaza in order to solve the many problems that exist in serving a development of this type. Many of the problems have been met and solutions agreed on such as service voltages, vault locations, duct entrances, duct line easement etc., but many more problems exist that will require considerable engineering time during the coming year.

The duct line from Lakeside Drive across the South Shore Plaza to Granite Street has been installed. Service at the site has been requested by late August or early September, 1960, with full capacity to be available by March, 1961.

Other areas adjacent to the South Shore Plaza have indicated activity within the coming year and power re-

quirements for the areas will be substantial.
Development of the Town Distribution System

Rapid development of many now undeveloped areas is anticipated in the very near future. In order to be prepared for this development, planning for ways, means and methods of serving these areas in the most efficient manner possible are now under consideration. It is expected that a new program, flexible enough to meet all requirements, will be developed early this year, and that actual installations of much of this equipment will be programmed for the latter part of the year.

A rate increase was put into effect on November 1, 1959 in order to overcome the decreasing rate of return reflected in our previous rates. This decreasing rate of return is shown by the following comparison.

	1956	1957	1958	1959	(return up to Oct. 31)
A Rate	2.437c /kwh	2.395	2,379	2.34	
B Rate	2.529c /kwh	2.528	2.405	2.35	
C Rate	2.55c /kwh	2.505	2.536	2.51	
P Rate	1.57c /kwh	1.67	1.586	1.41	
Average of all sales	2.115c /kwh	2.131	2.119	1.94	

A decreasing rate of return during a period when the cost of generation and delivery is increasing does not tend to place the department in a good sound financial position. An added burden has been placed on the Department finances by the insistence that the Department make some contribution to the Town Treasury. In order to meet this requirement and other obligations, a rate increase was made effective in our A B and C rates and studies are in progress to increase the Industrial or P rate early in 1960.

When increases were made in the A rate an effort was made to overcome many of the defects that existed in this rate. Thus it is that in our new A rate, the water heater is no longer an "off-peak" or special consideration. Our engineers feel that our rate structure is sufficiently low to consider a water heater an ordinary appliance and consideration is given for water heater usage of 250 kwh. per month after customers have used 250 kwh. on the regular A rate.

Total return increase of 4% was anticipated and the first monthly check showed that an increase of 6.4% had been realized. However, this figure will decrease as the

average is taken over a much longer period and 5 to 5½ % is expected to be the final result of this increase.

Financial statement for the Department as of December 31, 1959 is as follows:

Sales of Electricity	Kilowatthours	Revenue
Residential A Rate	32,625,977	\$ 776,084.54
Small Power B Rate	7,049,292	167,698.68
Commercial C Rate	3,642,558	94,124.69
Industrial P Rate	32,964,840	466,285.63
Municipal	2,663,651	51,857.06
Street Lights	1,781,203	33,308.50
TOTALS	80,727,521	\$ 1,589,359.10

OPERATING EXPENSE

<i>Production</i>		
Fuel	\$485,463.44	
Other	\$193,143.69	
		\$ 678,607.13
TRANSMISSION AND DISTRIBUTION		\$ 112,716.49
UTILIZATION		79,392.50
GENERAL EXPENSE		80,120.54
DEPRECIATION		193,341.26
EMPLOYEES BLUE CROSS & INSURANCE		5,215.88
PENSIONS		15,093.00
TOTAL EXPENSES		\$ 1,164,486.80

INCOME STATEMENT

OPERATING REVENUE	\$ 1,589,359.10
OPERATING EXPENSES	\$ 1,164,486.80
MANUFACTURING SURPLUS	\$ 424,872.30
INTEREST INCOME	\$ 43,993.05
Miscellaneous Deductions	\$ 468,865.35
	\$ 494.18
Less Payment on Bonds	\$ 468,371.17
Less Interest on Bonds	\$ 142,885.00
	\$ 108,293.76
Faid to Town of Brain. in lieu of taxes	\$ 217,192.41
	\$ 30,000.00
Transferred to Profit and Loss Account	\$ 187,192.41

PROFIT AND LOSS STATEMENT

January 1, 1959, Balance	\$ 3,245,210.32
Transferred from Income, 1959	\$ 187,192.41
BALENCE, DECEMBER 31, 1959	\$ 3,432,402.73

OPERATING CASH STATEMENT

Balance, January 1, 1959	\$.00
Cash Received as per Cashbook	\$ 1,604,166.76
Paid on Accounts Payable	\$ 1,129,828.68
Paid to Depreciation	\$ 193,341.26
Paid on Bonds and Interest	\$ 110,809.70
 BALANCE, DECEMBER 31, 1959	 \$ 170,187.12
PAID TO TOWN OF BRAIN. IN LIEU OF TAXES	\$ 30,000.00
 TRANSFERRED TO SPECIAL ACCT. FOR PAY- MENT OF BONDS & INTEREST	 \$ 140,187.12
 BALANCE, JANUARY 1, 1960	 \$ 140,187.12*
 CONSTRUCTION ACCOUNT	 .00
Balance, December 31, 1959	\$ 226.31
TRANSFERRED TO SPECIAL ACCT. FOR PAY- MENT OF BONDS & INTEREST	\$ 226.31*
 BALANCE, JANUARY 1, 1960	 \$.00
SPECIAL CASH FROM INTEREST ON TREASURY BONDS	\$ 34,037.05
TRANSFERRED TO SPECIAL ACCT. FOR PAY- MENT OF BONDS & INTEREST	\$ 34,037.05*
 BALANCE, JANUARY 1, 1950	 \$.00
SPECIAL CASH FROM PREMIUM ON BONDS	\$ 16,425.00
 LAND TAKING ACCOUNT	
Balance, January 1, 1959	\$ 90,001.00
Appropriated for purchase of Land from Weymouth L. & P.	\$ 700.00
Paid to Weymouth Light & Power for Land Purchased	\$ 700.00
 BALANCE, JANUARY 1, 1960	 \$ 90,001.00
 SPECIAL APPROPRIATION FUND FOR NEW NORTON P. POTTER STATION	
Balance, January 1, 1959	\$ 1,033,426.44
Received May 1, 1959	\$ 2,500,000.00
 Expended during 1959 on New Generataing Station	 \$ 3,533,426.44
 BALANCE, JANUARY 1, 1960	 \$ 3,015,809.86
 \$ 517,616.58	
 DEPRECIATION ACCOUNT	
Balance, January 1, 1959	\$ 297,387.43
Transferred from Income, 1959	\$ 193,341.26
Interest Income	\$ 9,956.00
 \$ 500,684.69	

Transferred to Land Account	\$ 700.00
Expended on Construction	\$ 168,984.54
BALANCE, JANUARY 1, 1960	\$ 331,000.15*

**SPECIAL CASH ACCOUNT FOR PAYMENT OF
BONDS AND INTEREST**

Balance, January 1, 1959	\$ 128,312.80
Paid on Bonds (2-1-59)	\$ 64,167.00
Paid on Interest (2-1-59)	\$ 7,145.80
Paid on Bonds (5-1-59)	\$ 50,000.00
Paid on Interest (5-1-59)	\$ 7,000.00

BALANCE, DECEMBER 31, 1959	\$.00
Transferred from Operating Cash Acct. December 31 1959	\$ 140,187.12*
Transferred from Construction Acct. December 31, 1959	\$ 226.31*
Transferred from Special Cash from Interest on Treasury Bonds	\$ 34,037.05*

BALANCE, JANUARY 1, 1960 for PAYMENT OF BONDS & INTEREST in 1960	\$ 174,450.48*
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**SCHEDULE OF PAYMENTS DUE ON BONDS AND INTEREST
DURING 1960**

Issue of Feb. 1, 1952

Payment due on principal 2-1-60	\$ 70,000.00
Payment due on interest 2-1-60	\$ 7,962.50
Payment due on interest 8-1-60	\$ 7,350.00
	\$ 85,312.50

Issue of May 1, 1958

Payment due on principal 5-1-60	\$ 75,000.00
Payment due on interest 5-1-60	\$ 19,950.00
Payment due on interest 11-1-60	\$ 18,900.00
	\$113,850.00

Issue of May 1, 1959

Payment due on principal 5-1-60	\$125,000.00
Payment due on interest 5-1-60	\$ 38,750.00
Payment due on interest 11-1-60	\$ 36,812.50
	\$200,562.50

**TOTAL DUE ON BONDS & INTEREST
IN 1960**

\$399,725.00*

BALANCE SHEET

	Assets
Plant Investment	\$ 7,714,869.63
Petty Cash	\$ 200.00
Special Cash for Payment of Bonds and Interest	\$ 174,450.48
Special Bond Fund for Norton P. Potter Station	\$ 517,616.58
Special Cash From Premium on Bonds	\$ 16,425.00

Special Cash for Land Taking	\$ 90,001.00
Depreciation Account	\$ 331,000.15
Special Deposits	\$ 18,985.20
Accounts Receivable	\$ 130,525.76
Materials and Supplies	\$ 77,240.84
Prepaid Insurance	\$ 1,869.09
	<hr/>
	TOTAL ASSETS
	\$ 9,073,183.73*
	<i>LIABILITIES</i>
Consumers Deposits	\$ 18,985.20
Accounts Payable	\$.00
Bonds Payable	\$ 4,835,000.00
Interest Accrued	\$ 26,202.06
Premium on Bonds	\$ 16,425.00
Loans Repayments	\$ 698,000.00
Appropriations for Constructions Repayment	\$ 46,168.74
Profit and Loss	\$ 3,432,402.73
	<hr/>
	TOTAL LIABILITIES
	\$ 9,073,183.73*

I wish to express my appreciation to the Board of Commissioners for their interest and untiring efforts during this past year.

I also wish to thank the Employees of this Department and all Town Department heads and employees for their spirit of co-operation.

Respectfully submitted,
ALBAN G. SPURRELL, Manager

TOWN OF BRAINTREE
OFFICE OF THE TOWN ACCOUNTANT
DETAIL OF
RECEIPTS AND EXPENDITURES
FOR THE YEAR

1959

RECEIPTS

GENERAL REVENUE

Taxes:

1959

Real Estate	\$3,507,084.06
Personal Property	136,500.28
Poll	15,055.15
	————— \$ 3,658,639.49

1958:

Real Estate	103,742.93
Personal Property	3,764.05
Poll	34.50
	————— 107,541.48

1957:

Real Estate	54.78
Personal Property	113.40
	————— 168.18

Tax Title Redemptions:

Tax Title	9,841.53
Water Liens	107.36
Sewer Assessment	306.50
Sewer Connection Assessment	74.00
	—————
	9,829.39

From State:

Income Tax	134,262.96
Income Tax School Aid	274,284.80
Corporation Tax	158,396.07
Meal Tax	8,016.71
	—————
	574,960.54

Licenses & Permits

Common Victualer	220.00
Adv. for Liquor Licenses	165.00
Liquor Licenses	7,535.00
Auto Dealers	130.00
Music Boxes & Amusement	110.00
Auctioneers	18.00
Theater	20.00
Hawkers & Peddlers	70.00
Hackney	14.00
Sunday	140.00
Bowling	156.00
Junk	100.00
Town Hall Rent	935.00

Revolver Permits	240.00
Miscellaneous	5.00
	9,858.00

Court Fines	286.05
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Grants and Gifts

Dog Licenses (County)	1,773.00
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State:

School Construction Grants	128,201.22
Vocational Education	4,765.11
Blind Class	6,586.24
Transportation of Pupils	12,421.64
Retarded Children	21,449.31
Paraplegic Veterans	2,348.48
	175,772.00

Federal:

Schools Public Law 874	48,208.44
Schools Public Law 85-864	3,218.19
Old Age Assistance	102,364.69
Old Age Assistance Admr.	11,707.99
Aid Dependent Children	18,495.50
Aid Dependent Children Admr.	3,344.18
Disability Assistance	12,176.50
Disability Assistance Admr.	2,209.63
	201,725.12

From Trust Funds:

N. E. Hollis School Fund	1,167,348.39
N. E. Hollis Parks & Playground Fund	100,000.00
L. E. & E. S. Hollis Library Fund	10,000.00
Charles Thayer—Library	500.00
Pond Street Cemetery Trust—Supt. & Equip.	1,040.00
Charles Thayer—Dyer Hill Cemetery	100.00
Colbert Library Fund—Colbert Library	600.00
Smith Hughes Barden Fund—School	151.00
	1,279,739.39

Special Assessments:

Sewer:

Unapportioned	26,226.64
Apportioned Paid in Advance	10,523.56
Apportioned 1959	23,563.59
Apportioned 1958	784.75
	61,098.54

Sewer House Connections:

Unapportioned	19,026.32
Apportioned Paid in Advance	7,640.00
Apportioned 1959	16,810.96
Apportioned 1958	188.85
	43,666.13

Streets:

Unapportioned	2,528.28
Apportioned Paid in Advance	1,047.00
Apportioned 1959	1,740.35
Apportioned 1958	74.00
	5,389.63

Sidewalks:		
Unapportioned	1,423.06	
Apportioned Paid in Advance	59.00	
Apportioned 1959	680.67	
Apportioned 1958	14.00	
		2,176.73
Committd Interest:		
Levy of 1959	12,428.56	
Levy of 1958	254.89	
		12,683.45
Motor Vehicle Excise:		
1959	372,034.38	
1958	71,996.88	
1957	364.78	
Judgements	169.59	
		444,565.63
Farm Animal Excise:		
1959	48.13	
Payroll Deductions		
Federal Tax	471,051.87	
State Tax	38,322.62	
Savings Bonds	11,494.84	
Group Insurance	51,763.88	
Union Dues	363.00	
		572,996.21

General Government

Tax Collector	2,195.85	
Town Clerk—Dog License	2,530.00	
Engineering Department	15.20	
		4,741.05

Protection of Persons and Property

Police Ambulance	1,282.00	
Police Miscellaneous	73.15	
Fire Miscellaneous	280.15	
Sealer of Weights and Measures	532.45	
Building Inspector	9,315.50	
Wire Inspector	2,559.45	
Board of Appeals on Zoning	235.00	
Gypsy Moth	136.45	
		14,414.15

Health and Sanitation

Health:		
Accounts Receivable	1,484.01	
Licenses and Permits	2,547.00	
Dental Clinic	329.61	
		4,360.62
Sewer Department		2,103.27

Highway

Snow Removal	90.00	
Temporary Repairs and Miscellaneous	500.70	

Chapter 90 State	9,524.31
Chapter 90 County	5,762.13
	15,877.14

Charities and Veterans' Services

Welfare Accounts Receivable	5,649.14
O.A.A. Accounts Receivable	119,309.65
A.D.C. Accounts Receivable	15,058.21
D.A. Accounts Receivable	8,640.76
D.A. Admr. Accounts Receivable	1,104.82
O.A.A. and D.A. Recoveries	26,951.56
Welfare Miscellaneous	10.00
Veterans Services Accounts Receivable	21,048.68
Veterans Services Recoveries	3,218.00
	200,990.82

Schools and Libraries

Schools:

Accounts Receivable	1,590.00
Miscellaneous	3,206.01
Lunch Program	200,489.46
Athletic Fund	9,189.83
	214,475.30
Library Fines and Sales	4,370.34

Recreation

Parks:

Bathing Tags	117.40
Miscellaneous	15.90
Golf Course	24,553.50
	24,686.80

Unclassified

Sale of Tax Title Possessions	125.00
Sale of Land	200.00
In Lieu of Taxes on Sale of Land	9.77
Housing Authority in Lieu of Taxes	2,628.00
Insurance Refunds	51.45
Group Insurance Dividends	11,913.44
Employers Compensation State Tax	154.38
From Water Dept. Non-Contributory	
Pensions	1,412.66
Land Damages State Taking	15,600.00
Group Insurance From Water, Light,	
Housing	7,767.17
Parking Meter Receipts	4,897.10
Miscellaneous Receipts	98.31
Teachers Retirement Reserve	9.55
	44,866.83

Enterprises and Cemeteries

Water Department:

Water Liens 1959	8,774.00
Water Liens 1958	880.51
Rates and Services	346,878.36
	356,532.87

Electric Light Department:	
Light and Power	1,604,166.76
Interest on Invested Funds	34,037.05
	<hr/>
1,638,203.81	
Electric Light Depreciation:	
Fund	193,341.26
Interest on Invested Funds	9,956.00
	<hr/>
203,297.26	
Cemeteries:	
Plain Street	
Sale of Graves	550.00
Burials	530.00
Pond Street	
Sale of Graves	50.00
Burials	365.00
	<hr/>
1,495.00	

Interest and Debt

Interest:	
Taxes	3,347.74
Special Assessments	148.91
Motor Vehicle Excise	283.08
Tax Titles	933.14
From Water Department for Payment	15,479.50
From Light Department for Payment	96,237.50
	116,429.87
Debt:	
Electric Light New Plant	2,500,000.00
Sewer Construction	225,000.00
	2,725,000.00
Anticipation of Revenue Notes	1,300,000.00
From Water Department for Payment	61,682.44
From Light Department for Payment	145,000.00
	206,682.44
Premiums on Sale of Bonds	
Light Department	16,425.00
Sewer Department	944.78
	17,369.78
<i>Trust Funds Income</i>	
N. H. Hunt Fund	820.66
Ann M. Penniman Fund	15.00
L. E. and E. S. Hollis Library Fund	374.18
	1,209.84

Refunds and Transfers

Refunds:	
Federal Grants O.A.A.	1,056.31
Federal Grants A.D.C.	695.94
Federal Grants D.A.	235.00
Federal Grants O.A.A. Admr.	20.00
School Lunch Program	14.00
School Federal Grant P.L. 85-864	229.50
Treasurer's Expenses	3.00
Police Expense	5.00
Fire Department Triple Comb. Fire Truck	142.50

Sewer Department House Connections	17.52
Highway Materials, Supplies, Repairs	256.31
Board of Welfare All Aids	20.22
Veterans' Services Benefits	883.78
School Instruction	480.40
Schools—Evening Schools	625.00
Parks and Playgrounds Materials, Sup., Rep.	68.30
Golf Course Materials, Supplies, Repairs	68.39
Group Insurance	125.92
Water Department Other Expenses etc.	3.55
	4,950.64

Transfers from Reserve Fund:

Treasurer's Expenses	726.10
Tax Collector Extra Clerical	225.00
Town Clerk Expenses	200.00
Town Counsel Witness Fees, Lit. Expense	2,500.00
Town Hall Maintenance	660.82
Police Department Special Duty 5 Corners	1,200.00
Sunset Lake Duty	200.00
Radio Maintenance	50.00
New Ambulance	190.00
Expenses	179.15
Board of Health Premature Infant Care	318.00
School Department Maintenance of Plant	971.70
Pensions Non-Contributory	4,065.21
	11,485.98

Cash Balance December 31, 1958:

General	1,298,681.79
Water Department	306,710.11
Electric Light Department	1,164,080.55
Electric Light Depreciation	387,388.43
	3,156,860.88
e	
	\$17,433,321.78

EXPENDITURES

General Government

Legislative:

Moderator	\$ 25.00
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Finance Committee:

Secretary	525.00
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Expenses:

Meeting Expense and Dues	\$ 62.40
Advertising	20.00
Printing	548.00
Clerical	264.00
Office Expense, Postage, Telephone	85.70
	980.10

Board of Selectmen:

Salary Board	2,400.00
Executive Secretary	4,225.00

Mileage	450.00
Expenses:	
Office Expense	485.36
Printing and Advertising	8.50
Dues, Meeting Expense	90.00
Telephone	295.76
Extra Clerical	75.00
All Other	22.60
	977.22
Accounting:	
Accountant Salary	5,145.00
Assistant to Accountant Salary	3,097.25
Extra Clerical	42.10
New Equipment Desk	197.20
Expense:	
Office Expense	102.16
Telephone	146.32
Dues, Meeting Expense	17.10
All Other	32.25
	297.83
Treasurer:	
Treasurer Salary	6,170.00
Clerks	6,000.00
Extra Clerical	249.00
Parking Meter Office Expense	75.10
New Equipment Adding Machine	300.72
Expenses:	
Office Expense	790.11
Printing and Advertising	616.09
Dues, Meeting Expense	91.00
Telephone	236.99
Surety Bond	1,215.79
Tax Titles	505.48
Trust Fund Expense	73.43
Certification of Notes	32.00
All Other	139.71
	3,700.60
Collector:	
Collector Salary	4,300.00
Principal Clerk	3,484.00
Extra Clerical	725.00
New Equipment Desk	24.95
Expenses:	
Office Supplies, Postage	1,964.91
Printing and Advertising	827.72
Telephone	245.19
Surety Bond	581.34
Legal Fees	49.41
Use of car and Meeting Expenses	88.23
Binding	62.00
Machine Maintenance	70.00
Recordings and Takings T.T.	572.20
All Other	14.70
	4,475.70

Assessors:	
Salary Board	3,900.00
Principal Clerk	3,653.00
Clerks	6,561.00
Extra Clerical	500.00
Field Engineer	790.00
Mileage	600.00
New Equipment Typewriter	179.00
Tax Bill Service	4,692.00
Expenses:	
Office Supplies, Postage	1,296.51
Printing and Advertising	54.77
School of Instruction	317.70
Telephone	275.75
Abstract of Deeds	519.52
Machine Maintenance and Repairs	223.50
Binding	192.00
All Other	118.25
	2,998.00
Town Counsel: Law	
Salary Town Counsel	4,000.00
Clerical Help	840.00
Witness Fee and Lit. Expense	782.36
Settlement of Claims	336.00
Land Damages	2,559.03
Expenses:	
Laws	155.00
Telephone	112.00
Land Court and Reg. Fees	45.70
Extra Clerical	25.00
Dues	10.00
Office and Other Expenses	57.25
	404.95
Town Clerk:	
Salary Town Clerk	4,000.00
Principal Clerk	3,610.75
Extra Clerical—Indexing Statistics	200.00
Printing and Advertising	646.23
Publishing Town Meeting Attendance	86.00
Removal of Safe	75.00
Binding Vital Statistics & Town Records	200.00
Town Meeting Recording	395.00
Vault	1,496.26
Expenses:	
Office Expense and Postage	752.17
Telephone	272.83
Mileage	50.00
All Other	12.00
	1,087.00
Registration:	
Salary Board	300.00
Listing Expense	1,818.10
Town Clerk	200.00
Clerk	3,224.00
Extra Clerical	250.00

Recount Expense 1959 Town Election	182.00
Expenses:	
Office Expense	259.04
Printing and Advertising	1,720.96
Janitor, Extra Services	20.00
	2,000.00
Elections:	
Officials and Janitors	1,893.90
Expenses:	
Printing and Advertising	413.50
Rent	25.00
Lights	46.50
	485.00
Engineering:	
Town Engineer Salary	6,211.25
Engineering Aide	4,589.00
Jr. Engineering Aide	4,225.00
Jr. Engineering Aide	1,954.25
Principal Clerk	3,484.00
New Equipment Desk	197.20
Expenses:	
Supplies	554.08
Maps, Plans	172.79
Auto Expense	156.95
Telephone	248.55
Machine Maintenance	41.60
	1,173.97
Town Hall Maintenance:	
Supervising Custodian Salary	3,393.95
Janitor Handyman Salary	3,104.40
Overtime for Janitors	70.32
Exhaust Blower	140.48
Base Plugs Treasurer's Office	8.00
Base Plugs Assessors' Office	30.00
5 Receptacles	111.08
6 Sand Urns	40.69
1 Floor Polisher	294.21
Masonry Repairs and Waterproofing	3,247.00
Clean, Paint Walls Selectmen's Office	417.00
Clean, Paint Walls Sewer Dept. Corridor	232.00
Clean, Paint Basement Kitchen	135.00
Repairs Town Clerk Office	75.00
Repairs and New Asphalt Tile Select- men Office	250.00
Plaster Repairs Town Hall	396.00
Skylight Removal	485.00
Replace Doors and Hardware Kitchen	138.00
Replace Double Doors Main Floor	380.00
Replace Double Doors Basement	310.00
11 New Thresholds Office Entrances	82.50
Repair Stairs 1st Floor to Basement	451.59
Replace Fire Hose	105.84
New Lighting Selectmen's Office	280.74
New Lights Bldg. Inspector's Office	62.32
Weatherstrip Windows Main Hall	405.00

Replace Broken Door Panels Main Hall	36.00
Install Railing	128.00
Repair Glass and Paint W.W. II Memorial	147.00
Paint Two Flagpoles	100.00
Fire Detection System	3,660.00
Maintenance and Supplies:	
Gas	32.93
Fuel	1,994.24
Janitor Supplies	886.97
Water	104.16
Repairs	906.74
Public Hall License	25.00
Awning Storage	94.90
Christmas Lights and Plantings	64.35
All Other	8.25
Lights	1,298.56
	5,416.10

Incidentals:

Expenses:	
Advertising	315.90
Town Meeting Expense	312.00
Medical Panels	150.00
Printing	110.00
Newspaper	21.40
Postage	44.00
All Other	1.00
	954.30

Protection of Persons and Property

Police:

Chief Salary	7,122.50
Deputy Chief Salary	5,995.00
Lieutenants (3)	16,653.00
Sergeants (6)	31,698.60
Patrolmen	154,498.95
Janitor Handyman	3,124.00
Clerk	3,393.00
Extra Men, Vacations, Sickness	21,821.75
Special Traffic Detail 5 Corners	1,081.95
Patrolman Smith Replacement	1,264.10
Election Duty	181.44
Sunset Lake Duty, Bra. Dam and Safford Street	2,059.68
Paid Holidays	5,828.50
Dog Officer:	
Salary	370.00
Expense	88.05
	458.05
Out State Travel	85.52
Uniforms for Men	3,446.82
Radio Maintenance and Installation	411.21
Reimburse Police Off. for Med. and Other Exp.	3,658.50
New Ambulance	9,787.00
2 1959 Station Wagons	3,886.40
1 1959 2 Door Sedan	1,452.48

School Traffic:

Safety Officer Salary	4,793.00
Traffic Supervisors	15,440.00
Equipment for Supervisors	123.00
Supervisors Sickness	30.00
Auto Expense	160.44
Expenses:	
Auto Repairs	2,010.92
Auto Expense	4,778.35
Matron	100.25
Parking Meter Expense	13.84
Photo Supplies	52.30
Office Expense	219.74
Telephone and Teletype	2,406.72
Medical	656.98
Association Dues, Meeting Expense	103.30
Shells, Guns, etc.	346.92
Light Batteries	263.41
Laundry	79.70
All Other	289.74

	11,322.17

Fire:

Chief Salary	7,122.50
Assistant Chief Salary	5,995.00
Deputy Chief (2)	11,640.00
Captains (2)	11,102.00
Lieutenants (7)	36,709.25
Private Mechanic	5,031.00
Private Fire Alarm Repairman	4,823.00
Privates (30)	139,552.40
Callmen	1,320.00
Extra Men, Vacations, Sickness	16,091.49
Paid Holidays	5,331.35
Out State Travel	80.00
Uniforms	2,374.53
Chief Car	1,275.80
Triple Combination Fire Truck	142.50
Two $\frac{3}{4}$ Play Pipes	149.48
New Hose	962.00
Two $1\frac{1}{2}$ Play Pipes	161.00
Twelve Pump Cans	312.00
Six Pump Can Holders	90.00
Six Reducers	40.50
Face Pieces for Gas Masks	100.00
One Soft Suction	125.00
Two Extinguishers	162.00
New Hose Racks	299.53
Two Powder Extinguishers	151.62
Twelve Hydrant Wrenches	54.00
Brooms	94.75
Spanners	54.00
Refills for Extinguishers	24.95
Hand Light Batteries	153.00
Cartridges for Extinguishers	91.00
Tools	24.84
Expenses:	
Auto Expense	1,561.10

Repairs	303.26
Gas and Oil	1,242.50
Equipment	532.81
Equipment for Men	96.48
Fuel	810.13
Lights	186.07
Water	24.21
Furniture and Furnishings	82.03
Office Expense	383.56
Telephone	1,207.00
Janitor Supplies	336.39
Medical	181.45
Association Dues and Expense	156.65
Hardware Supplies	252.96
All Other	54.03
	7,410.63

Fire Alarm:

Assistant Superintendent	5,135.00
Vacation	300.00
Overtime Pay	189.82
Repairs to Radio	400.00
Uniforms	50.00
Expenses	1,798.98
Conversion of Radios	365.00
5 New Boxes	875.00
Installation	632.84
5 Miles Wire	472.96
3 Radio Receivers	112.50
Replace Cross Arms on Poles	950.00
Fire Alarm Control Desk and Equipment	2,789.00

Central Fire and Police Station:

Fuel	2,442.69
New Equipment Furniture	544.73

Maintenance:

Gas	73.05
Janitors Supplies	761.46
Light	1,207.27
Water	41.61
Repairs	622.27
Flag	14.45
Plantings	17.89
	2,738.00

Inspector of Buildings:

Inspector Salary	4,953.00
Deputy Inspector Salary	150.00
Expenses	575.00

Inspector of Wires:

Inspector Salary	2,437.50
Deputy Inspector	100.00
Expenses	400.00

Sealer of Weights and Measures:

Sealer Salary	1,387.50
Expenses	398.76

Planning Board:	
Secretary Salary	315.00
Other Services	47.56
Printing and Advertising	341.20
Meeting Expense, Dues, Mileage	167.72
Office Expense, Maps, Plans	367.62
	1,239.10

Board of Appeals Zoning:	
Secretary Salary	280.00
Expense	100.00
	380.00

Tree Warden:	
Warden Salary	2,375.00
General Care	2,747.60
Tree Removal	3,870.00
Planting New Trees	1,992.85
Tree Bank	499.60

Health and Sanitation

Board of Health:	
Board Salary	300.00
Agent Salary	3,965.00
Clerk Salary	3,276.00
Dental Clinic	9,448.34
Contagious Diseases	2,723.48
T.B. Prevention	480.00
Health Education	2,000.00
Control of Communicable Diseases	1,500.00
Inspection of Public Eating Places	228.25
Testing of Milk and Water	268.08
Inspection of Animals and Meats	525.00
Inspection of Plumbing	2,596.91
Garbage Collection	38,000.00
Diphtheria Clinic	265.00
Vital Statistics	50.00
Rabies Clinic	45.00
Dead Animal Disposal:	
Salary	475.00
Expenses	286.90
	761.90

Premature Infant Care	1,318.00
Polio Clinic	130.00
Rat Control	500.00

Expenses:	
Office Expense, Postage	337.11
Printing and Advertising	22.20
Telephone	220.36
Mileage	960.00
All Other	69.38
	1,609.05

Sewer:	
Commissioners Salary	300.00
Superintendent Salary	7,305.00
Clerk Salary	3,243.50

Maintenance:

Office Expenses and Supplies	253.49
Labor	13,026.02
Auto, Truck, Compressor, Trailer	761.27
Materials, Small Tools	755.38
Repairs, Replacemetns and New Equipment	1,044.61
Telephone, Light, Power, Water	3,289.37
All Other	105.00
	19,235.14

House Connections:

Labor	19,285.11
Compressor, Truck, Pump Maintenance ..	2,140.82
Materials, Small Tools	13,579.03
All Other	15,473.70
	50,478.66

Construction:

Labor	9,385.70
Equipment Rented	536.50
Materials	313.86
Contracts	110,503.37
All Other	4,715.58
	125,455.01

Force Main and Gravtiy Sewer Outlet

Howard St.	107,256.13
Add. and Alter. Common and Howard St.	

Pump Sta.	18,048.27
Sewer Walnut to Granite Street	112,941.76

New Equipment 3/4 Ton Truck

Highways

Highway:

Superintendent Salary	7,305.00
Other Salaries:	

Patching	12,485.29
Street Cleaning	11,605.13
Drains	17,527.23
Repair Equipment	11,595.17
Rubbish	20,130.82
Snow	12,530.15
Dump	5,384.30
Moth	693.20
Street and Traffic Signs	2,451.52
Fence and Rails	142.80
Cut Brush	3,806.20
Tar and Sanding	1,741.57
Repair Sidewalks	918.52
Voting Booths	147.57
All Other	32,168.72
Dutch Elm	186.64
Streets Resurfaced	946.04

1959 New Construction:

Pond Street Extension	1,042.57
Pond Street at Wayne	4,211.56
Sherbrook Avenue	3,925.28
Liberty Street	17,668.15
Pearl Street	1,803.22
Oregon Avenue	2,146.99

1958 New Construction:		
Liberty Street	2,231.44	
1954 New Construction:		
Cleveland Avenue	3,461.79	
		170,951.87
Material, Supplies and Repairs:		
Gas and Oil	11,244.27	
Patching	5,475.35	
Repair Equipment	12,858.64	
Supplies	5,626.44	
Repair Sidewalk	266.65	
Tar and Sanding	6,117.45	
Street and Traffic Signs	1,946.91	
Fence and Rails	17.73	
Drains	1,520.38	
All Other	3,171.84	
		48,245.66
Gypsy Moth Expense:		
Superintendent	525.00	
Chemicals, Tools	406.23	
		931.23
Dutch Elm Disease	1,099.50	
Chapter 90 Construction (Pearl)	6,399.30	
Chapter 90 Construction (Union)	2,721.44	
Streets Resurfaced	6,908.92	
Snow Removal	9,479.31	
1959 New Construction:		
Liberty Street	12,211.27	
Oregon Avenue	1,286.30	
Pearl Street	1,875.00	
Pond Street at Wayne	2,343.92	
Pond Street Extension	1,012.36	
Sherbrook Avenue	3,083.58	
		21,812.43
1958 New Construction:		
Liberty Street	2,766.77	
1954 New Construction:		
Cleveland Avenue	1,541.07	
Betterments:		
1957 Arbutus Avenue Sidewalk:		
Materials	409.54	
1958 Prospect Street North:		
Labor	1,213.10	
Materials	1,670.55	
		2,883.65
1958 Pearl Street Sidewalk:		
Labor	1,905.37	
Materials	850.73	
		2,756.10
1959 Construction Sidewalk Liberty Street:		
Labor	890.37	
Materials	346.84	
		1,237.21
1959 Sidewalk Pond Street:		
Labor	1,104.63	
Materials	351.37	
		1,456.00
Two Dump Trucks		9,529.15

One ½ Ton Pick-up Truck	1,360.00
One 16 Yd. Packer Type Body	4,550.00
Permanent Construction of Streets:	
Quincy Avenue:	
Labor	94.82
Materials	1,987.90

	2,082.72
Union Street:	
Labor	67.43
Materials	1,650.62

	1,718.05
Adams Street Labor	
	23.04
Middle Street:	
Labor	483.75
Materials	4,061.23

	4,544.98
Commercial Street:	
Labor	92.52
Materials	1,899.91

	1,992.43
Union Street Grossman's to Wash.:	
Labor	350.72
Materials	4,331.76

	4,682.48
Elm Street:	
Labor	50.88
Materials	684.05

	734.93

	15,778.63

Charities and Veterans' Services

Board of Public Welfare:

Board Salary	600.00
Agent Salary	4,200.00
Social Worker (1)	1,833.80
Social Worker (2)	1,400.00
Social Worker (3)	1,600.00
Senior Clerk	1,400.00
Jr. Clerk (1)	2,000.00
Jr. Clerk (2)	1,979.30
Jr. Clerk (3)	1,640.00
Expenses:	
Office	759.32
Auto	338.84

	1,098.16

1959 Aid:

Groceries and Provisions	3,067.78
Fuel	658.07
Rent	1,253.40
Medical	1,506.06
State Institutions	583.48
Lights	258.20
Shoes, Clothing	253.75
Other Cities and Towns G. R.	4,103.81
Other Cities and Towns O.A.A.	4,260.11
Medical Advisor O.A.A.	320.00

Cash Grants G.R.	114.95
Cash Grants O.A.A.	157,941.17
Cash Grants A.D.C.	27,421.12
Cash Grants D.A.	14,609.42
	216,351.32

Federal Grants:

Cash Grants O.A.A.	120,232.26
Cash Grants A.D.C.	14,077.53
Cash Grants D.A.	13,252.90
	147,562.69

Federal Grants Administration:

O.A.A.

Agent	2,550.04
Social Worker (1)	2,147.20
Social Worker (2)	2,366.53
Social Worker (3)	2,129.00
Clerk (3)	943.00
Expense	1,368.37
	11,504.14

A.D.C.

Agent	299.94
Senior Clerk	1,990.00
Social Worker (1)	239.84
Social Worker (2)	240.07
Social Worker (3)	240.16
Expenses	1,480.05
	4,490.06

D.A.

Senior Clerk	146.91
Clerk (1)	899.04
Clerk (2)	855.18
Clerk (3)	146.87
Expenses	1,040.86
	3,088.86

Veterans' Services:

Agent Salary	4,623.00
Principal Clerk Salary	3,653.00
Benefits:	
Cash Grants	38,324.63
Fuel	54.42
Medical	17,416.49
Provisions	1,570.00
Clothing	24.70
Burials	1,209.75
All Other	52.95
	58,652.94
Expenses:	
Office	750.00
Auto	540.00
	1,290.00

Schools and Libraries

Schools:

Instruction:

Salaries	1,727,816.50
Expenses	35,789.43

Text Books	33,362.77
Supplies	43,842.62
Other Expense	11,034.53
	1,851,845.85
Operation of School Plant:	
Janitor Services	133,797.89
Fuel	42,395.86
Miscellaneous Expense	18,801.19
Water	2,855.96
Light and Power	24,007.43
Telephone	6,068.95
	227,927.28
Maintenance of School Plant:	
Salaries and Expenses	41,886.47
Materials and Supplies	14,431.14
Repairs Specific	32,366.94
Replacement of Equipment	4,337.75
	93,022.30
Auxiliary Agencies:	
Library	1,997.76
Promotion of Health	20,466.07
Lunchroom Director	4,500.00
Transportation	78,293.29
Tuition	6,772.27
Recreation	19,287.18
Miscellaneous	2,363.43
	133,680.00
General Control:	
School Committee	529.53
General Salaries	26,756.69
General Expenses	2,547.03
Out of State Travel	226.45
Superintendent Salary	10,365.30
	40,425.00
Outlay	2,890.00
Evening School	7,796.12
Athletic Fund	9,751.48
1958 School Coaches Salary Increase	1,350.00
Watson School Addition	2,120.37
Watson School Repairs	3,498.27
Sprinkler System Lincoln School	506.66
Plans Addition High School	12,475.97
Lunchroom Facilities Penniman School	1,382.57
Elementary School Liberty Street Site	1,748.00
Plans, Spec. etc. Jr. High School	1,507.55
Purchase 50 Acres Land Jr. High School	5,299.40
Sprinklers Penn., Monatiq. and Perkins	9,480.00
U. S. Grant P.L. 874	29,291.68
U. S. Grant P.L. 85-864	3,335.06
Colbert Library	1,737.65
Lunch Program	195,311.23
Athletic Fund Revolving	7,617.34
Smith Hughes Barden	151.00
Libraries:	
Librarians Salary	42,139.81
Janitors Salary	4,914.93
16 Plastic Signs	75.00

3 Electric Fans	80.40
Expenses:	
Books	8,832.02
Periodicals	618.50
Binding	1,324.39
Fuel	1,561.61
Lights	797.02
Building Maintenance	1,126.58
Repairs	2,008.87
Rent	840.00
Office Expenses, Supplies	1,703.94
Telephone	492.56
Water	63.99
Transportation Books	200.00
All Other	232.82
	19,802.30

Recreation

Parks and Playgrounds:	
Superintendent Salary	5,315.00
Secretary Salary	345.00
Labor	6,579.82
Material, Supplies and Repairs:	
Insecticides, fertilizer, lime and seed	686.60
Sand, Gravel and Loam	1,119.41
Sport Supplies	519.85
Hardware, tools, Lumber, Paint, etc.	1,476.91
Repairs	335.08
	4,137.85
Expenses:	
Equipment Hire	169.75
Mower Expense Repair	477.24
Truck, Tractor Expense and Repair	725.02
Lights	224.37
Water	141.29
Office Expense	43.40
Barn Rent	480.00
Truck and Tractor Insurance	91.43
Signs and Film	174.26
All Others	10.00
	2,536.76
New Construction:	
Fence addition at Watson Park	435.00
Boscobel Street Playground:	
Installing Water System	219.66
Removing Trees and Stumps	30.00
	249.66
New Truck Installing Winch	
Playground Slides	236.40
Hollis Refreshment Booth	620.07
Little League Maintenance:	460.00
Fertilizer, Lime and Stone Dust	165.47
Hardware, Tools, Pipe, Lumber	305.93
Repairs, Gas and Oil	49.00
Water Installation	65.70
Labor	292.40
Sports Supplies	101.50
Equipment Hire	20.00
	1,000.00

Organized Play:		
Supervisor Salary	1,050.00	
Instructor Salary	8,623.00	
Expenses:		
Sport Supplies	640.91	
Games	558.65	
Arts and Crafts	566.28	
Transportation of Children	412.50	
Hardware, Padlocks and Keys	38.50	
Expense and Travel of Supervisor	300.00	
Signs, Office and Extra Clerical	43.70	
Extra Work Officiating, etc.	140.00	
First Aid Supplies	48.05	
		2,748.59
Swimming Program:		
Instructors Salary	4,387.00	
Matron Salary	390.00	
Caretaker Salary	125.00	
Expenses:		
Lifeguard Training	150.00	
Uniforms	69.00	
Clerical and Office Supplies	173.35	
Swimming Tags	90.72	
First Aid	10.00	
		493.07
Golf Course:		
Golf Professional Salary	2,205.00	
Operating Expense	500.00	
Labor	6,826.20	
Material, Sup., Rep., Expenses and Club		
House:		
Fertilizer, Lime and Seed	1,067.74	
Loam, Sand and Gravel	774.63	
Insecticides	365.98	
Water Line	435.95	
Pump Expense	633.73	
Hardware, Paint, Pipe, Lumber, Ce- ment, etc.	450.36	
Mower Expense and Repair	468.95	
Equipment Hire	1,029.65	
Dump Truck, Jeep Expense and Repair	382.57	
Lights, Water, Heat and Telephone	267.02	
Signs, Film, Scorecards and Tags	261.43	
Repairs and Expense of Club House	136.28	
All Other	18.10	
		6,292.39
Club House Furniture	290.84	
27" Rack Type Mower	425.00	
Re-locate Pipe Lines	500.00	

Unclassified

Insurance:		
Fire, Ext. Coverage Bldg. and Contents ..	20,290.16	
Employees Compensation	11,496.35	
Auto Physical Damage	759.69	
Auto Liability	6,301.00	

Plate Glass	37.56
Group Life and Medical	48,524.13
Town Report	2,575.02
Duplicating and Photo Machine Supplies	193.49
Personal Board:	
Clerical	15.00
Expenses	777.75
Industrial Development Commission:	
Operating Expense	596.87
Board of Trust Fund:	
Commissioner Salary	74.43
Committee for the Exam. of Munic. Govt and Admr.	
Expense	3,982.00
Rent of Hall V.F.W.	960.00
Rent of Hall D.A.V.	850.00
Graves Registration Officer	50.00
Hydrant Service	21,300.00
Street Lighting	33,308.50
Unpaid Bills Prior to 1/1/58	504.00
Unpaid Bills Vets Agent Salary	112.00
South Shore Mosquito Control	5,600.00
Town Forest:	
Labor	499.68
Expenses	99.50
Civil Defense	
Equipment for Auxiliary Police	1,235.96
Contributory Retirement System	50.01
Relocation and Restoration Thayer House	44,178.67
	8,223.91
Non-Contributory Pensions:	
Police:	
Chief	1,950.00
Lieutenant	3,211.00
Sergeant	3,120.00
Patrolman Beneficiary	1,500.00
Patrolman Beneficiary	1,500.00
Patrolman	1,518.13
Patrolman	976.00
Fire:	
Chief	2,602.24
Deputy	2,535.00
Lieutenant	418.18
Lieutenant Beneficiary	1,500.00
Private Beneficiary	1,152.90
Light:	
Groundman	2,355.19
Highway:	
Foreman	2,394.69
Foreman	2,000.00
Machine Operator	2,440.36
Barnman	1,456.00
School:	
Teacher	2,957.50
Janitor	1,500.00

Water:		
Meter Repairman	1,412.66	
	—————	38,499.85
Maintenance Legion Building:		
Janitor	715.52	
Fuel	484.48	
	—————	1,200.00
Memorial Day:		
V.F.W.	250.00	
D.A.V.	125.00	
D.U.V.	124.60	
Legion	247.25	
	—————	746.85
Payments from Payroll Deductions:		
Federal Tax	462,556.80	
State Tax	28,447.44	
Group Insurance	50,728.17	
Savings Bonds	11,532.90	
Union Dues	210.00	
	—————	553,475.31
Court Judgements		957.81
Teachers Retirement Reserve		9.55

Enterprises and Cemeteries

Water Department:		
Commisioners Salary	300.00	
Superintendent Salary	6,673.09	
Executive Secretary, Clerks and Stenog.	16,504.00	
Debt and Interest	77,161.94	
Out of State Travel	100.00	
Other Exp. Incl., New Equip. and Wages	377,362.66	
Pumps and Equipment for Well	489.00	
Addition to Filtration Plant	36,155.03	
New High Lift Pump	475.88	
Construction Standpipe Penns Hill	1,464.03	
Laying Water Mains	48,066.38	
Chlorination Sunset Lake	1,899.96	

Electric Light Department:		
Maintenance	1,592,292.44	
Depreciation	168,984.54	
Land Purchase	700.00	
New Plant	3,015,809.86	

Cemeteries:		
Plain Street:		
Superintendent	460.00	
Expenses	894.42	
Pond Street:		
Superintendent	440.00	
Expenses	593.20	
Dyer Hill	100.00	
First Parish	453.80	

Interest and Maturing Debt

Interest:

Anticipation of Revenue	11,247.06
Water	15,479.50
Sewer	9,483.50
Schools	82,957.50
Light	96,237.50
Library	2,940.00
	218,345.06

Maturing Debt:

Water	62,000.00
School	302,000.00
Sewer	69,000.00
Library	85,000.00
Light	70,000.00
	588,000.00
Loans in Anticipation of Revenue	1,300,000.00
Premiums on Sale of Bonds	2,935.45

Agency, Trusts, Refunds, Transfers

Trust Funds:

N. E. Hollis School Fund	1,167,348.39
N. E. Hollis P. and P Fund	100,000.00
L. E. and E. S. Hollis Library Fund	10,000.00
	1,277,348.39

Trust Fund Income:

N. H. Hunt Fund	820.66
Ann M. Penniman Fund	15.00
L. E. and E. S. Hollis Fund	374.18
	1,209.84

Transfers:

From Reserve Fund to Sundry Departments: (See Receipts)	11,485.98
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Refunds:

1959 Taxes:	
Real Estate	44,610.94
Personal	524.80
Poll	17.50
Excise	10,865.94
	56,019.18

1958 Taxes:

Real Estate	1,561.61
Personal	20.70
Poll	6.50
Excise	2,101.15
	3,689.96

1957 Real Estate

80.83

1956 Real Estate

238.36

Special Assessments:

Unapportioned Sewer	5.81
Apportioned Sewer Connection Not Due	11.00
Unapportioned Sidewalk	117.80
	134.61

Estimated Receipts 5.36

State and County Assessments:

County Tax	91,525.69
County Hospital	44,041.73
Dog License	2,539.75
Old Colony Transportation Area	83,284.78
Auditing Municipal Accounts	4,124.71
State Exam Retirement System	958.78
Metropolitan Parks	33,771.86
Metropolitan Sewer	76,876.00
Smoke Inspection	676.64
	337,799.94

Cash Balance December 31, 1959:

General	1,418,326.52
Water Department	98,641.01
Light Department	708,492.06
Light Department Depreciation	421,001.15
	2,646,460.74
	\$17,433,321.78

Respectfully Submitted,

MARY F. D'ACCI,
Accountant, Town of Braintree

Unpaid Bills Prior to January 1, 1960

Street Lighting

Braintree Electric Light Dept. (Dec. 31, 1957)	\$ 4,726.08
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Town Hall:

Janitor Handyman	67.20
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Graves Registration Officer	50.00
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Board of Health:

Premature Infant Care	
City of Quincy, Hospital Dept.	147.00
St. Margaret's Hospital	108.00

Total	\$ 5,099.00
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MARY L. D'ACCI,
Town Accountant

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Closed to Transfers	Revenue, etc.	Balance 12-31-59
GENERAL GOVERNMENT									
Moderator	\$ 25.00	.....	.....	.....	\$ 25.00	\$ 25.00	.....	.....	.....
Finance Committee—Secty. .	525.00	.....	.....	.....	525.00	525.00	.....	.....	.....
Expenses	987.00	.....	.....	.....	987.00	980.10	.....	\$ 6.90	.....
Board of Selectmen—Salaries	2,400.00	.....	.....	.....	2,400.00	2,400.00	.....	.....	.....
Executive Secretary	4,225.00	.....	.....	.....	4,225.00	4,225.00	.....	.....	.....
Expenses	1,000.00	.....	.....	.....	1,000.00	977.22	.....	22.78	.....
Mileage	450.00	.....	.....	.....	450.00	450.00	.....	.....	.....
Central Telephone System	4,500.00	.....	.....	.....	4,500.00	4,500.00	.....	.....	4,500.00
Accounting—Accountant	5,145.00	.....	.....	.....	5,145.00	5,145.00	.....	.....	.....
Salary	3,097.25	.....	.....	.....	3,097.25	3,097.25	.....	.....	.....
Assistant to Accountant	307.00	.....	.....	.....	307.00	297.83	.....	9.17	.....
Expenses	50.00	.....	.....	.....	50.00	42.10	.....	7.90	.....
Extra Clerical	197.70	.....	.....	.....	197.70	197.20	.....	.50	.....
New Equipment—Desk .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Treasurer—Salary	6,170.00	.....	.....	.....	6,170.00	6,170.00	.....	.....	.....
Clerks	6,066.00	.....	.....	.....	6,066.00	6,000.00	.....	66.00	.....
Extra Clerical	250.00	.....	.....	.....	250.00	249.00	.....	1.00	.....
Expenses	2,971.50	\$ 3.00	.....	726.10	3,700.60	3,700.60	.....	.....	.....
Parking Meter Office Expense	80.00	.....	.....	.....	80.00	80.00	75.10	4.90	.....
New Equipment—Adding Machine	325.00	.....	.....	.....	325.00	300.72	.....	24.28	.....
Tax Collector—Salary	4,300.00	.....	.....	.....	4,300.00	4,300.00	.....	.....	.....
Principal Clerk	3,484.00	.....	.....	.....	3,484.00	3,484.00	.....	.....	.....
Extra Clerical	500.00	.....	.....	.....	225.00	725.00	725.00	.....	.....
Expenses	4,505.01	.....	.....	.....	4,505.01	4,475.70	4,475.70	29.31	.....
New Equipment Desk	25.00	.....	.....	.....	25.00	24.95	24.95	.05	.....
Assessors—Salaries	3,900.00	.....	.....	.....	3,900.00	3,900.00	.....	.....	.....
Principal Clerk	3,653.00	.....	.....	.....	3,653.00	3,653.00	.....	.....	.....
Clerks	6,561.00	.....	.....	.....	6,561.00	6,561.00	6,561.00	.....	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Revenue, etc.	Balance 12-31-59
Extra Clerical	500.00	.....	.....	500.00	500.00	.....	.....	150.00
Deputy Assessors	150.00	.....	.....	150.00	150.00	.....	.....	.....
Field Engineer	790.00	.....	.....	790.00	790.00	.....	.....	.....
Expenses	2,998.00	.....	.....	2,998.00	2,998.00	.....	.....	508.00
Witness Fees	508.00	.....	.....	508.00	508.00	.....	.....	.....
Mileage	600.00	.....	600.00	600.00	.....	.....	.....
New Equipment—
Typewriter	179.00	.....	.....	179.00	179.00	.....	.....	.....
Tax Bill Service	4,900.00	.....	.....	4,900.00	4,692.00	.....	.....	208.00
Town Counsel—Salary	4,000.00	.....	.....	4,000.00	4,000.00	.....	.....	.....
Clerical Help	840.00	.....	.....	840.00	840.00	.....	.....	.....
Office Expense	500.00	.....	.....	500.00	404.95	.....	95.05	.....
Out of State Travel	100.00	.....	.....	100.00	.....	.....	100.00	.....
Witness Fees and Litigation Expense	500.00	.....	.....	2,500.00	3,000.00	782.36	257.10	1,960.54
Settlement of Claims	500.00	.....	.....	500.00	500.00	336.00	164.00	164.00
Land Damages	2,348.52	2,031.48	.....	.....	4,380.00	4,380.00	2,559.03	.....	1,820.97
Town Clerk—Salary	4,000.00	.....	.....	4,000.00	4,000.00	.....	.....	.....
Principal Clerk	3,610.75	.....	.....	3,610.75	3,610.75	.....	.....	.....
Extra Clerical—Indexing Statistics	200.00	.....	.....	200.00	200.00	.....	.....	.....
Expenses	887.00	.....	.....	200.00	1,087.00	1,087.00	.....	.....
Printing and Advertising	650.00	.....	.....	650.00	646.23	646.23	3.77	.....
Publishing Town Meeting Attendance	86.00	.....	.....	86.00	86.00	.....	.....	.....
Removal of Safe	75.00	.....	.....	75.00	75.00	75.00	.....	.....
Binding Vital Statistics and Town Records	200.00	.....	.....	200.00	200.00	.....	.....	.....
Town Meeting Recording	430.00	.....	.....	430.00	430.00	395.00	35.00	35.00
Vault	1,496.79	.....	.....	.....	1,496.79	1,496.79	1,496.26	.53	.53
Registration Board Salary	300.00	.....	.....	300.00	300.00	.....	.....	.....
Listing Expense	1,900.00	.....	.....	1,900.00	1,818.10	1,818.10	81.90	81.90
Town Clerk	200.00	.....	.....	200.00	200.00	200.00	.....	.....
Clerk	3,224.00	.....	.....	3,224.00	3,224.00	3,224.00	.....	.....
Extra Clerical	2,170.00	.....	.....	2,170.00	2,170.00	2,170.00	250.00	250.00
Expenses	2,000.00	.....	.....	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue, etc.	Balance 12-31-59
Recount Expense 1959									
Town Election	188.00				188.00	182.00			6.00
Election Officials and									
Janitors	1,900.00				1,900.00	1,893.90			6.10
Expenses	485.00				485.00	485.00			
Repairs to Voting Booths	275.00				275.00				275.00
Engineering—Salary									
Engineer	6,211.25				6,211.25				
Engineering Aide	4,589.00				4,589.00	4,589.00			
Jr. Engineering Aide	4,225.00				4,225.00	4,225.00			
Jr. Engineering Aide	2,496.00				2,496.00	1,954.25			541.75
Principal Clerk	3,484.00				3,484.00	3,484.00			
Expenses	1,180.00				1,180.00	1,173.97			6.03
New Equipment Desk	197.70				197.70				.50
Town Hall—Supervising									
Custodian	3,520.40				3,520.40	3,393.95			126.45
Janitor Handyman	3,104.40				3,104.40	3,104.40			
Overtime for Janitors	100.00				100.00	70.32			29.68
Maintenance and Supplies	4,760.00				660.82	5,420.82			4.72
Exhaust Blower	250.16					250.16			109.68
Sanding Main Hall Floor	485.00					485.00			485.00
Exterior Painting etc.	200.00					200.00			200.00
Base Plugs Treasurer's									
Office	8.00						8.00		
Base Plugs Assessors'									
Office	30.00						30.00		
Entrance Painting Columns,									
Doors	142.00								
5 Receptacles		130.95				130.95	111.08		19.87
6 Sand Urns		56.70				56.70	40.69		16.01
1 Floor Polisher		300.00				300.00	294.21		5.79
Masonry Repairs and									
Waterproofing	9,800.00						9,800.00		6,553.00
Clean, Paint Walls Se-									
lectmen's Office		417.00							

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Revenue, etc.	Closed to Balance 12-31-59
Clean, Paint Walls Sewer Dept. Corridor	232.00	.....	.....	.....	232.00	232.00	.....	.....	.....
Clean Paint Basement Kitchen	135.00	.....	.....	.....	135.00	135.00	.....	.....	.....
Clean, Paint Under Bal- cony Auditorium	700.00	.....	.....	.....	700.00	.....	75.00	700.00	.....
Repairs Town Clerk Office Rep. and New Asphalt Tile Select. Off.	75.00	.....	.....	.....	75.00	75.00	.....	.....	.....
Plaster Repairs Town Hall Skylight Removal	250.00	.....	.....	.....	250.00	250.00	.....	.....	.....
Replace Doors and Hdw. Kitchen	396.00	.....	.....	.....	396.00	396.00	.....	.....	.....
Replace Double Doors Main Floor	485.00	.....	.....	.....	485.00	485.00	.....	.....	.....
Replace Double Doors Basement	128.00	.....	.....	.....	128.00	128.00	.....	.....	.....
11 New Thresholds Of- fice Entrances	385.00	.....	.....	.....	385.00	380.00	.....	5.00	.....
Repair Stairs First Floor to Basement	315.00	.....	.....	.....	315.00	310.00	.....	5.00	.....
Replace Fire Hose	82.50	.....	.....	.....	82.50	82.50	.....	.....	.....
New Lighting Selectmen's Office	453.76	.....	.....	.....	453.76	451.59	.....	2.17	.....
New Lights Bldg. In- spector's Office	108.00	.....	.....	.....	108.00	105.84	.....	2.16	.....
Weatherstrip Windows Main Hall	280.74	.....	.....	.....	280.74	280.74	.....	.....	.....
Replace Broken Door Panels Main Hall	62.32	.....	.....	.....	62.32	62.32	.....	.....	.....
Instal Railing	405.00	.....	.....	.....	405.00	405.00	.....	.....	.....
Rep. Glass and Paint W.W. II Memorial	36.00	.....	.....	.....	36.00	36.00	.....	.....	.....
Paint Two Flagpoles	128.00	.....	.....	.....	128.00	128.00	.....	.....	.....
Hire Detection System	147.00	.....	.....	.....	147.00	147.00	.....	.....	.....
General Government Inci- dentials	100.00	.....	.....	.....	100.00	100.00	.....	.....	.....
	4,000.00	.....	.....	.....	4,000.00	3,660.00	340.00	340.00	340.00
	.....	.....	.....	.....	1,000.00	954.30	.....	45.70	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Closed to Transfers Revenue, etc.	Balance 12-31-59
PUBLIC SAFETY								
Police Department—Chief Salary	7,122.50	.....	.....	.....	7,122.50	.....	.....	.....
Deputy	5,995.00	.....	.....	.....	5,995.00	5,995.00	.....	.....
3 Lieutenants	16,653.00	.....	.....	.....	16,653.00	16,653.00	.....	.....
6 Sergeants	31,781.00	.....	.....	.....	31,781.00	31,698.60	82.40	.....
Patrolmen	157,742.00	.....	.....	.....	157,742.00	154,498.95	3,243.05	.....
Janitor Handymen	3,124.00	.....	.....	.....	3,124.00	3,124.00	.....	.....
Clerk	3,393.00	.....	.....	.....	3,393.00	3,393.00	.....	.....
Extra Men Vacations, Sickness	22,239.70	.....	.....	.....	22,239.70	21,821.75	417.95	.....
Special Traffic Detail 5 Corners	.....	1,200.00	.....	1,081.95	.....	.....	118.05	.....
Patrolman Smith Replace- ment	2,513.00	.....	.....	.....	2,513.00	1,264.10	1,248.90	.....
Election Duty	181.44	.....	.....	.....	181.44	181.44	.....	.....
Sunset Lake Duty, Bra- Dam and Safford St.	1,986.00	.....	.....	200.00	2,186.00	2,059.68	126.32	.....
Paid Holidays	6,869.00	.....	.....	.....	6,869.00	5,828.50	1,040.50	.....
Dog Officer Salary and Expenses	495.00	.....	.....	.....	495.00	458.05	36.95	.....
Out State Travel	150.00	.....	.....	.....	150.00	85.52	64.48	.....
New Equipment Law Books	220.00	.....	.....	.....	220.00	.....	220.00	.....
Uniforms for Men	3,450.00	.....	.....	.....	3,450.00	3,446.82	3.18	.....
Radio Maintenance and Installation	375.00	.....	.....	50.00	425.00	411.21	13.79	.....
Expenses	11,145.00	5.00	179.15	11,329.15	11,322.17	.....	6.98	.....
Reimburse Police Off. for Med. and Exp.	4,056.67	.....	.....	.....	4,056.67	3,658.50	398.17	.....
New Ambulance	8,100.00	1,500.00	.....	190.00	9,790.00	9,787.00	3.00	.....
2 1959 Station Wagons	4,700.00	.....	.....	.....	4,700.00	3,886.40	813.60	.....
1 1959 2 Door Sedan	1,850.00	.....	.....	.....	1,850.00	1,452.48	397.52	.....
School Traffic Safety Officer	4,793.00	.....	.....	.....	4,793.00	4,793.00	.....	.....
Traffic Supervisors	15,640.00	.....	.....	.....	15,640.00	15,440.00	200.00	.....
Equipment for Supervi- sors	130.45	.....	.....	.....	130.45	123.00	7.45	.....
Supervisors Sickness	375.00	.....	.....	.....	375.00	30.00	345.00	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers Rev. due, etc.	Closed to Balance 12-31-59
Auto Expense .....	.....	175.00	.....	.....	175.00	160.44	.....	14.56
Fire Department—Chief								
Salary	7,122.50	.....	.....	.....	7,122.50	7,122.50	.....	.....
Assistant Chief	5,995.00	.....	.....	.....	5,995.00	5,995.00	.....	.....
2 Deputy Chiefs	11,640.00	.....	.....	.....	11,640.00	11,640.00	.....	.....
2 Captains	11,102.00	.....	.....	.....	11,102.00	11,102.00	.....	.....
7 Lieutenants	36,883.25	.....	.....	.....	36,883.25	36,709.25	.....	174.00
Private Mechanic	5,031.00	.....	.....	.....	5,031.00	5,031.00	.....	.....
Private Fire Alarm Re- pairman	4,823.00	.....	.....	.....	4,823.00	4,823.00	.....	.....
30 Privates	139,978.00	.....	.....	.....	139,978.00	139,552.40	.....	425.60
Callmen	1,320.00	.....	.....	.....	1,320.00	1,320.00	.....	.....
Extra Men Vacation,								
Sickness	16,099.92	.....	.....	.....	16,099.92	16,091.49	.....	8.43
Paid Holidays	5,637.10	.....	.....	.....	5,637.10	5,331.35	.....	305.75
Out State Travel	150.00	.....	.....	.....	150.00	80.00	.....	70.00
Uniforms	2,375.00	.....	.....	.....	2,375.00	2,374.53	.....	.47
Expenses	7,422.00	.....	.....	.....	7,422.00	7,410.63	.....	11.37
Chief's Car	1,400.00	.....	.....	.....	1,400.00	1,275.80	.....	124.20
Triple Combination Fire Truck .....	.....	142.50	.....	.....	142.50	142.50	.....	.....
Two $\frac{3}{4}$ Play Pipes	151.00	.....	.....	.....	151.00	149.48	.....	1.52
New Hose	962.00	.....	.....	.....	962.00	962.00	.....	.....
Two $1\frac{1}{2}$ Play Pipes	161.00	.....	.....	.....	161.00	161.00	.....	.....
Twelve Pump Cans	312.00	.....	.....	.....	312.00	312.00	.....	.....
Six Pump Can Holders	90.00	.....	.....	.....	90.00	90.00	.....	.....
Six Reducers	40.50	.....	.....	.....	40.50	40.50	.....	.....
Face Pieces for Gas Masks	100.00	.....	.....	.....	100.00	100.00	.....	.....
One Soft Suction	125.00	.....	.....	.....	125.00	125.00	.....	.....
Two Extinguishers	162.00	.....	.....	.....	162.00	162.00	.....	.....
New Hose Racks	300.00	.....	.....	.....	300.00	300.00	.....	.....
Two Powder Extinguishers	152.00	.....	.....	.....	152.00	151.62	.....	.38
Twelve Hydrant Wrenches	54.00	.....	.....	.....	54.00	54.00	.....	.....
Brooms	94.75	.....	.....	.....	94.75	94.75	.....	.....
Spanners	54.00	.....	.....	.....	54.00	54.00	.....	.....
Refills for Extinguishers	25.00	.....	.....	.....	25.00	24.95	.....	.05
Hand Light Batteries	153.00	.....	.....	.....	153.00	153.00	.....	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue, etc.	Balance 12-31-59
Cartridges for Extinguishers	91.00	.....	.....	.....	91.00	91.00	.....	.....	.....
Tools	25.00	.....	.....	.....	25.00	24.84	.....	.16	.....
Fire Alarm Department—									
Asst. Supt. Salary	5,135.00	.....	.....	.....	5,135.00	5,135.00	.....	.....	.....
Vacation	300.00	.....	.....	.....	300.00	300.00	.....	.....	.....
Overtime Pay	200.00	.....	.....	.....	200.00	189.82	.....	10.18	.....
Repairs to Radio	400.00	.....	.....	.....	400.00	400.00	.....	.....	.....
Uniforms	50.00	.....	.....	.....	50.00	50.00	.....	.....	.....
Expenses	1,800.00	.....	.....	.....	1,800.00	1,798.98	.....	1.02	.....
New Construction for S. E. Expressway	3,752.50	.....	.....	.....	3,752.50	3,752.50	.....	.....	3,752.50
Conversion of Radios	365.00	.....	.....	.....	365.00	365.00	.....	.....	.....
5 New Boxes	875.00	.....	.....	.....	875.00	875.00	.....	.....	.....
Installation	636.75	.....	.....	.....	636.75	632.84	.....	3.91	.....
5 Miles Wire	495.00	.....	.....	.....	495.00	472.96	.....	22.04	.....
3 Radio Receivers	112.50	.....	.....	.....	112.50	112.50	.....	.....	.....
Replace Cross Arms on Poles	950.00	.....	.....	.....	950.00	950.00	.....	.....	.....
Fire Alarm Control Desk and Equipment	2,800.00	.....	.....	.....	2,800.00	2,789.00	.....	11.00	.....
Central Fire and Police Sta. Rep. and Maint.	2,738.00	.....	.....	.....	2,738.00	2,738.00	.....	.....	.....
Fuel	2,500.00	.....	.....	.....	2,500.00	2,442.69	.....	57.31	190.27
New Equipment Furniture	735.00	.....	.....	.....	735.00	544.73	.....	.....	.....
Inspection of Buildings—									
Inspector	4,953.00	.....	.....	.....	4,953.00	4,953.00	.....	.....	.....
Deputy Inspector	150.00	.....	.....	.....	150.00	150.00	.....	.....	.....
Expenses	575.00	.....	.....	.....	575.00	575.00	.....	.....	.....
Inspector of Wires—									
Inspector	2,437.50	.....	.....	.....	2,437.50	2,437.50	.....	.....	.....
Deputy Inspector	100.00	.....	.....	.....	100.00	100.00	.....	.....	.....
Expense	400.00	.....	.....	.....	400.00	400.00	.....	.....	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Closed to Transfers	Balance etc. 12-31-59
Sealer of Weights and Measures—Sealer	1,387.50	.....	.....	.....	1,387.50	1,387.50	.....	.....
Expense	400.00	.....	.....	.....	400.00	398.76	1.24	.....
Planning Board	1,500.00	.....	.....	.....	1,500.00	1,239.10	260.90	.....
Board of Appeals on Zoning By-Laws	380.00	.....	.....	.....	380.00	380.00	.....	.....
Tree Warden Salary	2,375.00	.....	.....	.....	2,375.00	2,375.00	.....	.....
General Care	2,750.00	.....	.....	.....	2,750.00	2,747.60	2.40	.....
Tree Removal	4,000.00	.....	.....	.....	4,000.00	3,870.00	130.00	.....
Plantning New Trees	2,000.00	.....	.....	.....	2,000.00	1,992.85	7.15	.....
Tree Bank	500.00	.....	.....	.....	500.00	499.60	.40	.....
HEALTH AND SANITATION								
Board of Health—Salary	300.00	.....	.....	.....	300.00	300.00	.....	.....
Board	3,965.00	.....	.....	.....	3,965.00	3,965.00	.....	.....
Agent	3,276.00	.....	.....	.....	3,276.00	3,276.00	.....	.....
Clerk	1,615.00	.....	.....	.....	1,616.00	1,609.05	5.95	.....
Expenses	9,535.00	.....	.....	.....	9,535.00	9,448.34	86.66	.....
Dental Clinic	5,000.00	.....	.....	.....	5,000.00	2,723.48	2,276.52	.....
Contagious Diseases	480.00	.....	.....	.....	480.00	480.00	.....	.....
T. B. Prevention	2,000.00	.....	.....	.....	2,000.00	2,000.00	.....	.....
Health Education	1,500.00	.....	.....	.....	1,500.00	1,500.00	.....	.....
Control of Communicable Diseases	375.00	.....	.....	.....	375.00	228.25	146.75	.....
Inspection of Public Eat- ing Places	350.00	.....	.....	.....	350.00	268.08	81.92	.....
Testing of Milk and Water	525.00	.....	.....	.....	525.00	525.00	.....	.....
Inspection of Animals and Meats	2,600.00	.....	.....	.....	2,600.00	2,596.91	3.09	.....
Inspection of Plumbing	38,000.00	.....	.....	.....	38,000.00	38,000.00	.....	.....
Garbage Collection	300.00	.....	.....	.....	300.00	265.00	35.00	.....
Diphtheria Clinic	50.00	.....	.....	.....	50.00	50.00	.....	.....
Vital Statistics	50.00	.....	.....	.....	50.00	45.00	5.00	.....
Rabies Clinic	50.00	.....	.....	.....	50.00	.....	.....	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue, etc.	Balance 12-31-59
Dead Animal Disposal	775.00	.....	.....	775.00	761.90	.....	13.10	.....
Premature Infant Care	1,000.00	.....	318.00	1,318.00	1,318.00	.....	.....	.....
Polio Clinic	500.00	.....	.....	500.00	130.00	.....	370.00	.....
Rat Control	500.00	.....	.....	500.00	500.00	.....	.....	.....
 Sewer Department—Com- missioners Salary	300.00	.....	.....	300.00	300.00	.....	.....	.....
Superintendent	7,305.00	.....	.....	7,305.00	7,305.00	.....	.....	.....
Clerk	3,243.50	.....	.....	3,243.50	3,243.50	.....	.....	.....
Maintenance	21,006.20	.....	.....	21,006.20	19,235.14	.....	1,771.06	.....
House Connections	55,000.00	17.52	.....	55,017.52	50,478.66	.....	4,538.86	.....
Construction	13,250.31	88,858.69	100,000.00	202,109.00	125,455.01	.....	76,653.99	.....
Const. Howard St. Pump Station	5,501.54	.....	.....	5,501.54	.....	.....	5,501.54	.....
Force Main and Grav. Sewer Out. Howard St. .	148,242.99	.....	.....	148,242.99	107,256.13	38,858.69	.....	2,128.17
Add. and Alter Common and Howard St. Pump Sta.	44,000.00	.....	.....	44,000.00	18,048.27	.....	25,951.73	.....
Sewer Walnut to Granite Street	35,000.00	125,000.00	.....	160,000.00	112,941.76	.....	47,058.24	.....
Sewer Granite Street	28,248.94	.....	.....	28,248.94	28,248.94	.....	.....	.....
New Eqpt. 3/4 Ton Truck	2,000.00	.....	.....	2,000.00	1,185.00	.....	815.00	.....
 HIGHWAY								
Highway—Superintendent Salary	7,305.00	.....	.....	7,305.00	7,305.00	.....	.....	.....
Other Salaries	178,532.40	.....	.....	178,532.40	170,951.87	.....	7,580.53	.....
Materials, Supplies, Repairs	48,000.00	256.31	.....	48,256.31	48,245.66	.....	10.65	.....
Gypsy Moth Expense	1,100.00	.....	.....	1,100.00	931.23	.....	168.77	.....
Dutch Elm Disease	4,000.00	4,000.00	.....	8,000.00	1,099.50	.....	2,906.00	3,994.50
Chapter 90 Construction (Pear)	6,399.30	.....	.....	6,399.30	6,399.30	.....	.....	.....
Chapter 90 Construction (Union)	70,200.00	40,721.44	.....	110,921.44	2,721.44	.....	108,200.00	.....
Streets Resurfaced	7,623.72	7,623.72	.....	7,623.72	6,908.92	.....	714.80	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Closed to Transfers	Revenue, etc.	Balance 12-31-59
Snow Removal	11,000.00				11,000.00	9,479.31		1,520.69	
Construction Common St.	14,000.00				14,000.00				14,000.00
1959 New Construction	29,541.16				29,541.16	21,812.43			7,728.73
1958 New Construction	16,234.12				16,234.12	2,766.77			13,467.35
1954 New Construction	1,545.89				1,545.89	1,541.07		4.82	
1951 New Construction	1,083.72				1,083.72				1,083.72
Arbutus Avenue Sidewalk	409.54				409.54				
Prospect Street North	3,699.48				3,699.48	2,883.65			815.83
Pearl Street Sidewalk	2,796.60				2,796.60	2,756.10			40.50
Two Dump Trucks	9,800.00				9,800.00	9,529.15			270.85
One 1/2 Ton Flick-up Truck	2,200.00				2,200.00	1,360.00			840.00
One 16 Yd. Packer Type Body	5,330.00				5,330.00	4,550.00			780.00
Permanent Construction of Streets	63,015.78				63,015.78	15,778.63			47,237.15
Const. Sidewalk Liberty Street	1,324.00				1,324.00	1,237.21			
Sidewalk Pond Street	1,456.00				1,456.00	1,456.00			86.79

PUBLIC WELFARE AND VETERANS' SERVICES

Board of Public Welfare—

Salary	600.00			600.00	600.00
Agent	4,200.00			4,200.00	4,200.00
Social Worker (1)	1,833.80			1,833.80	1,833.80
Social Worker (2)	1,400.00			1,400.00	1,400.00
Social Worker (3)	1,600.00			1,600.00	1,600.00
Senior Clerk	1,400.00			1,400.00	1,400.00
Junior Clerk (1)	2,000.00			2,000.00	2,000.00
Junior Clerk (2)	1,979.30			1,979.30	1,979.30
Junior Clerk (3)	1,640.00			1,640.00	1,640.00
Expenses	1,100.00			1,100.00	1,098.16
O.A.A., A.D.C., D.A., G.R.	227,177.47	20.22		227,197.69	216,351.32
O.A.A., A.D.C., D.A., G.R. 1958	4,800.00			4,800.00	
O.A.A., A.D.C., D.A., G.R. 1957	3,503.05			3,503.05	

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Revenue, etc.	Closed to Balance 12-31-59
O.A.A., A.D.C., D.A., G.R. 1956	1,780.78	.....	.....	.....	1,780.78	.....	.....	.....	1,780.78
Veterans' Services Agent Salary	4,623.00	.....	.....	4,623.00	4,623.00	.....	.....	.....
Principal Clerk	3,653.00	.....	.....	3,653.00	3,653.00	.....	.....	.....
Expenses	1,290.00	.....	.....	1,290.00	1,290.00	.....	.....	.....
Benefits	63,000.00	883.78	.....	63,883.78	58,652.94	.....	5,230.84	.....

SCHOOLS AND LIBRARIES

Schools Instruction	1,851,389.00	480.40	.....	1,851,869.40	1,851,845.85	.....	.....	23.55	.....
Operation of School Plant Maintenance of School Plant	227,958.00	.....	.....	227,958.00	227,927.28	.....	.....	30.72	.....
Auxiliary Agencies	93,178.00	.....	971.70	94,149.70	93,022.30	.....	.....	13.40	1,114.00
General Control	133,680.00	.....	.....	133,680.00	133,680.00	.....	.....	.....	.....
Outlay	40,425.00	.....	.....	40,425.00	40,425.00	.....	.....	.....	.....
Evening School	1,190.00	1,700.00	.....	2,890.00	2,890.00	.....	.....	.....	.....
Athletic Fund	7,200.00	625.00	.....	7,825.00	7,796.12	.....	28.88	.....	.....
1958 School Coaches Salary Increase	9,800.00	.....	.....	9,800.00	9,751.48	.....	48.52	.....	.....
Watson School Addition	2,025.00	.....	.....	2,025.00	1,350.00	675.00	.....	427.95	.....
Watson School Repairs	2,548.32	.....	.....	2,548.32	2,120.37	.....	.....	2,447.40	.....
Sprinkler System Lincoln School	5,945.67	.....	.....	5,945.67	3,498.27	.....	.....	.....	.....
Plans Addition High School	5,652.87	.....	.....	5,652.87	506.66	5,000.00	.....	146.21	.....
Alterations and Repairs High School Bldg.	15,000.00	.....	.....	15,000.00	12,475.97	.....	.....	2,524.03	.....
High School Addition	33,041.00	.....	.....	33,041.00	.....	.....	.....	33,041.00	.....
Lunchroom Facilities Penniman School	96,180.00	.....	.....	96,180.00	.....	.....	.....	96,180.00	.....
New So. Jr. High School Elem. School Liberty Street Site	1,388.86	.....	.....	1,388.86	1,382.57	.....	6.29	.....	.....
	199.68	.....	.....	199.68	199.68	.....	199.68	.....	.....
	8,924.50	.....	.....	8,924.50	1,748.00	7,176.50	.....	.....	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue, etc.	Balance 12-31-59
Colbert School Addition	524.51	.....	.....	.....	524.51	.....	.....	524.51	.....
Perkins Area Elementary	380.15	.....	.....	.....	380.15	.....	.....	380.15	.....
Plans Perkins Area	144.36	.....	.....	.....	144.36	.....	.....	144.36	.....
Elementary School Lakeside Site	10.33	.....	.....	.....	10.33	.....	.....	10.33	.....
Plans, Spec. etc. Jr. High School	.....	100,000.00	.....	.....	100,000.00	1,507.55	.....	.....	98,492.45
Purchase 50 Acres Land Jr. H. S.	.....	50,000.00	.....	.....	50,000.00	5,299.40	.....	.....	44,700.60
Sprinklers Penn., Monatig. and Perkins	.....	13,900.00	.....	.....	13,900.00	9,480.00	3,600.00	.....	820.00
1958 School Appro. Deficiency Final Decree	.....	.....	.....	.....	20,550.00	20,550.00	.....	.....	.....
Penalty on Final Decree	.....	.....	.....	.....	5,137.50	5,137.50	5,137.50	.....	.....
Libraries—Librarians Salary	45,837.54	.....	.....	.....	45,837.54	42,139.81	.....	3,697.73	.....
Janitors	5,149.36	.....	.....	.....	5,149.36	4,914.93	.....	234.43	.....
Expenses	19,040.00	500.00	.....	.....	19,803.00	19,802.30	.....	.70	.....
16 Plastic Signs	75.00	.....	.....	.....	75.00	75.00	.....	.....	.....
3 Electric Fans	80.50	.....	.....	.....	80.50	80.40	.....	.10	.....
RECREATION AND UNCLASSIFIED									
Parks and Playgrounds—									
Supt. Salary	5,315.00	.....	.....	.....	5,315.00	.....	.....	5,315.00	.....
Secretary	345.00	.....	.....	.....	345.00	.....	.....	345.00	.....
Labor	6,581.00	.....	.....	.....	6,581.00	6,579.82	.....	1.18	.....
Material—Supplies—									
Repairs	4,074.00	68.30	.....	.....	4,142.30	4,137.85	.....	4.45	.....
Expenses	2,540.00	.....	.....	.....	2,540.00	2,536.76	.....	3.24	.....
New Construction	1,818.93	.....	.....	.....	1,818.93	435.00	.....	1,383.93	.....
Playground Boscobel St.	249.66	.....	.....	.....	249.66	249.66	.....	.....	.....
Playground Slides Dyer Hill	316.07	.....	.....	.....	316.07	315.07	.....	1.00	.....
Playground Slides Boscobel Street	316.07	.....	.....	.....	316.07	305.00	.....	11.07	.....
New Truck	236.40	.....	.....	.....	236.40	236.40	.....	.....	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue, etc.	Balance 12-31-59
Repairs Hollis Refresh- ment Booth	460.00	.....	.....	.....	460.00	460.00	.....	.....	.....
Little League Field Maintenance	1,000.00	.....	.....	.....	1,000.00	1,000.00	.....	.....	1.00
Land Purchase Campanelli Land Purchase Livoli	1.00	.....	.....	.....	1.00	1.00	.....	.....	1.00
Land Purchase Addison St.	1.00	.....	.....	.....	1.00	1.00	.....	.....	1.00
Organized Play—Supervisor Salary	1,050.00	.....	.....	.....	1,050.00	1,050.00	.....	.....	.....
Instructors	8,623.00	.....	.....	.....	8,623.00	8,623.00	.....	.....	.....
Expenses	2,761.00	.....	.....	.....	2,761.00	2,748.59	.....	12.41	.....
Swimming Program— Instructors	4,741.00	.....	.....	.....	4,741.00	4,387.00	.....	.....	354.00
Caretaker	125.00	.....	.....	.....	125.00	125.00	.....	.....	.....
Matron	390.00	.....	.....	.....	390.00	390.00	.....	.....	.....
Expenses	502.00	.....	.....	.....	502.00	493.07	.....	8.93	.....
Golf Course—Supervisor Salary	2,205.00	.....	.....	.....	2,205.00	2,205.00	.....	.....	.....
Clubhouse Operating Ex- penses	500.00	.....	.....	.....	500.00	500.00	.....	.....	.....
Labor	6,826.20	.....	.....	.....	6,826.20	6,826.20	.....	.....	.....
Materials, Supplies and Repairs	6,224.00	.....	68.39	.....	6,292.39	6,292.39	.....	.....	.....
Pump House 9th Tee	375.25	.....	.....	.....	375.25	375.25	.....	.....	.....
27" Reel Type Mower	425.00	.....	.....	.....	425.00	425.00	.....	.....	.....
Clubhouse Furniture	300.00	.....	.....	.....	300.00	290.84	.....	9.16	.....
Relocation of Pipe Lines	500.00	.....	.....	.....	500.00	500.00	.....	.....	.....
Insurance Fire, Ext. Cov- erage Bldg. and Contents	20,914.28	.....	.....	.....	20,914.28	20,290.16	.....	.....	624.12
Employees Compensation	12,500.00	.....	.....	.....	12,500.00	11,496.35	.....	.....	1,003.65
Auto Physical Damage	958.00	.....	.....	.....	958.00	759.69	.....	.....	198.31
Auto Liability	6,904.00	.....	.....	.....	6,904.00	6,301.00	.....	.....	603.00
Boiler	200.00	.....	.....	.....	200.00	.....	.....	.....	200.00
Plate Glass	39.00	.....	.....	.....	39.00	37.56	.....	.....	1.44
Group, Life and Medical	43,578.16	.....	7,893.09	.....	51,471.25	48,524.13	.....	.....	2,947.12

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue, etc.	Balance 12-31-59
Town Reports	2,575.02	.....	.....	.....	2,575.02	2,575.02	.....	.....	.....
Duplicat. and Photo Mch. Supplies	200.00	.....	.....	200.00	193.49	.....	.....	6.51	.....
Personnel Board Clerical .. Expenses	75.00	.....	.....	75.00	15.00	.....	.....	60.00	.....
.....	1,185.00	.....	.....	1,185.00	777.75	.....	.....	407.25	.....
Industrial Development Comm. Oper. Exp. Out of State Travel	450.00	1,400.00 300.00	.....	1,850.00 300.00	596.87	.....	.....	1,253.13 300.00	.....
Board of Trust Fund Com- missioners	100.00	.....	.....	100.00	74.43	.....	.....	25.57	.....
Comm. for Exam. of Munic. Gov't and Admir. Exp.	4,000.00	.....	.....	4,000.00	3,982.00	.....	.....	18.00	.....
Maintenance of Legion Bldg.	1,200.00	.....	.....	1,200.00	1,200.00	.....	.....	.....	.....
Rent of Hall V.F.W.	960.00	.....	.....	960.00	960.00	.....	.....	.....	.....
Rent of Hall D.A.V.	850.00	.....	.....	850.00	850.00	.....	.....	.....	.....
Graves Registration Officer Memorial Day	100.00 750.00	.....	.....	100.00 750.00	100.00 746.85	.....	.....	50.00 3.15	.....
Hydrant Service	21,300.00	.....	.....	21,300.00	21,300.00	.....	.....	.....	.....
Street Lighting	38,000.00	.....	.....	38,000.00	33,308.50	.....	.....	4,691.50	.....
Unpaid Bills Prior to 1-1-58 ..	504.00	.....	.....	504.00	504.00	.....	.....	.....	.....
Unpaid Bills Vets. Agent Salary	112.00	.....	.....	112.00	-112.00	.....	.....	.....	.....
South Shore Mosquito Control	5,600.00	.....	.....	5,600.00	5,600.00	.....	.....	.....	.....
Town Forest Labor	500.00	.....	.....	500.00	499.68	.....	.....	.32	.....
Expenses	100.00	.....	.....	100.00	99.50	.....	.....	.50	.....

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Closed to Transfers	Balance 12-31-59
Civil Defense	193.04	1,725.00	.....	.....	1,918.04	1,235.96	.....	682.08
Equipment for Auxiliary Police	50.01	.....	.....	.....	50.01	50.01	.....	.....
Non-Contributory Pensions	33,021.98	1,412.66	4,065.21	38,499.85	38,499.85	.....	.....	.....
Contributory Retirement System . . . . .	.....	43,868.67	310.00	.....	44,178.67	44,178.67	.....	.....
Reserve Fund . . . . .	.....	25,000.00	.....	.....	25,000.00	.....	11,485.98	13,514.02
Relocation and Restoration Thayer House	8,223.91	.....	.....	.....	8,223.91	8,223.91	.....	.....
ENTERPRISES AND CEMETERIES								
Water Department—Com- missioners	300.00	.....	.....	.....	300.00	300.00	.....	.....
Superintendent	6,673.09	.....	.....	.....	6,673.09	6,673.09	.....	.....
Exec. Secy., Clerks and Stenog.	16,549.50	.....	.....	.....	16,549.50	16,504.00	.....	45.50
Debt and Interest	77,161.94	.....	.....	.....	77,161.94	77,161.94	.....	.....
Out of State Travel	100.00	.....	.....	.....	100.00	100.00	.....	.....
Other Exp. Incl. New Equip. and Wages	435,022.52	3.55	.....	435,026.07	377,362.66	.....	57,663.41	.....
Pump and Equipment for Well	1,782.46	.....	.....	.....	1,782.46	489.00	.....	1,293.46
Const. Pumping Station Over Well	1,947.85	.....	.....	.....	1,947.85	.....	.....	1,947.85
Addition to Filtration Plant	50,194.81	.....	.....	.....	50,194.81	36,155.03	.....	14,039.78
New High Lift Pump	1,126.26	.....	.....	.....	1,126.26	475.88	.....	650.38
Const. Standpipe Penns Hill	11,468.49	.....	.....	.....	11,468.49	1,464.03	.....	10,004.46
Laying Water Mains	50,999.48	.....	.....	.....	50,999.48	48,066.38	.....	2,933.10
Chlorination Sunset Lake	1,900.00	.....	.....	.....	1,900.00	1,899.96	.....	.04

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue, etc.	Balance 12-31-59
Electric Light Department—									
Maintenance 128,312.80	.....	1,638,203.81	.....	1,766,516.61	1,592,292.44	.....	.....	174,224.17	
Depreciation 297,387.43	.....	203,317.26	.....	500,734.69	168,984.54	750.00	.....	331,000.15	
Construction 226.31	.....	.....	.....	226.31	.....	.....	.....	226.31	
Land Purchase 750.00	.....	.....	.....	750.00	700.00	50.00	.....	.....
Land Taking 90,000.00	.....	.....	.....	90,000.00	.....	.....	90,000.00	.....
Additional Land Taking 1.00	.....	.....	.....	1.00	.....	.....	1.00	.....
New Plant 1,033,426.44	.....	2,500,000.00	.....	3,533,426.44	3,015,809.86	.....	.....	517,616.58	
Cemeteries									
Plain Street—									
Superintendent 460.00	.....	.....	.....	460.00	460.00	.....	.....	5.58	
Expenses 900.00	.....	.....	.....	900.00	894.42	.....	.....	.....
Pond Street—									
Superintendent 440.00	.....	.....	.....	440.00	440.00	.....	.....	.....
Expenses 600.00	.....	.....	.....	600.00	593.20	.....	6.80	.....
Dyer Hill 100.00	.....	.....	.....	100.00	100.00	.....	.....	.....
First Parish 460.00	.....	.....	.....	460.00	453.80	.....	6.20	.....
INTEREST AND MATURING DEBT									
Interest 111,381.00	.....	111,717.00	.....	223,098.00	218,345.06	.....	.....	4,752.94	
Maturing Debt 381,317.56	.....	206,682.44	.....	588,000.00	588,000.00	.....	.....	.....
FEDERAL GRANT ACCOUNTS									
Old Age Assistance Aid 62,909.53	.....	113,028.31	.....	175,937.84	120,232.26	.....	.....	55,705.58	
Administration 4,648.64	.....	11,727.99	.....	16,376.63	11,504.14	.....	.....	4,872.49	
Aid to Dependent Children									
Aid 21,920.24	.....	19,191.44	.....	41,111.68	14,077.53	.....	.....	27,034.15	
Administration 4,138.52	.....	3,344.18	.....	7,482.70	4,490.06	.....	.....	2,992.64	
Disability Assistance Aid 8,237.40	.....	12,411.50	.....	20,648.90	13,252.90	.....	.....	7,396.00	
Administration 2,723.04	.....	2,209.63	.....	4,932.67	3,088.86	.....	.....	1,843.81	
Schools Public Law 874	61,008.49	.....	48,208.44	.....	109,216.93	29,291.68	45,500.00	.....	34,425.25

1959 RECAPITULATION — LEDGER ACCOUNTS

	Balance 1-1-59	Appropria- tions	Receipts	Transfers	Total	Expended	Transfers Revenue, etc.	Closed to Transfers Revenue, etc.	Balance 12-31-59
Schools Public Law 85-864			3,447.69	.....	3,447.69		3,335.06	.....	112.63
REVOLVING FUNDS									
School Colbert Library	1,230.21	.....	600.00	.....	1,830.21	1,737.65	.....	.....	92.56
Lunch Program	7,419.77	.....	200,503.46	.....	207,923.23	195,311.23	.....	.....	12,612.00
Athletic Fund	182.92	.....	9,189.83	.....	9,372.75	7,617.34	.....	.....	1,755.41

MARY F. D'ACCI,
Town Accountant

TOWN OF BRAINTREE

Balance Sheet — December 31, 1959

GENERAL ACCOUNTS

Assets

Cash

General	\$2,646,460.74
Advance for Petty Cash	
Treasurer	100.00
Collector	400.00
School Athletics	100.00
Water Department	200.00
Electric Light Department	200.00
	<hr/>
	1,000.00

Accounts Receivable

Taxes

Levy of 1959	
Real Estate	99,126.60
Personal Property	14,902.37
Poll	126.35
Levy of 1958	
Personal Property	517.50
	<hr/>
Suspended 1957 Real Estate	114,672.82
Judgements	80.83
	<hr/>
	1,287.49

Motor Vehicle and Trailer Excise

Levy of 1959	37,298.91
Levy of 1958	727.20
Judgements	563.43
<hr/>	
	38,589.54

Special Assessments

Sewer	
Unapportioned	21,972.82
Added to 1959 Taxes	613.85

Sewer House Connections

Unapportioned	36,050.35
Added to 1959 Taxes	264.86

Streets

Unapportioned	3,622.98
Added to 1959 Taxes	61.78

Sidewalks

Unapportioned	2,407.15
Added to 1959 Taxes	14.00

Committed Interest

Levy of 1959	314.43
<hr/>	

Tax Title Possessions

Tax Titles	17,868.85
Tax Titles Possessions	29,504.00

	<hr/>
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47,372.85

Departmental			
Police Ambulance	896.25		
Board of Public Welfare	480.76		
Old Age Assistance	356.92		
Aid to Dependent Children	3,712.10		
Veterans' Services	125.00		
Schools	100.00		

		5,671.03	
Aid to Highways			
State	35,100.00		
County	17,550.00		

		52,650.00	
Water Department			
Liens Added to 1959 Taxes	789.82		
Rates and Services	62,406.48		

		63,196.30	
Electric Light Department			
Light and Power	130,525.76		
Loans Authorized			
Highway Dept. Common St. Const.	36,000.00		
Electric Light Dept. New Plant	1,000,000.00		
School High School Addition	150,000.00		

		1,186,000.00	
Unprovided for or Overdrawn Accounts			
Underestimates 1959			
Smoke Inspection	2.65		
Old Colony Trans. Area	497.55		

		500.20	

		\$4,353,329.78	

<i>Liabilities and Reserves</i>			
Payroll Deductions			
Federal Withholding Taxes	\$ 46,916.22		
State Withholding Taxes	10,446.81		
Purchase of Savings Bonds	1,714.57		
Group Insurance	4,513.35		
Union Dues	184.50		

		\$ 63,775.45	
Agency			
Dog Licenses	29.75		
Tailings — Unclaimed Checks	1,589.03		
Sale of Cemetery Lots	600.00		
Premiums on Loans			
Sewer Department	124.33		
Electric Light Department	16,425.00		

		16,549.33	
Recoveries			
Old Age Assistance	17,823.67		
Disability Assistance	169.70		
Veterans' Services	1,842.27		

		\$ 19,835.64	

Federal Grants

Old Age Assistance	
Assistance	55,705.58
Administration	4,872.49
Aid to Dependent Children	
Assistance	27,034.15
Administration	2,992.64
Disability Assistance	
Assistance	7,396.00
Administration	1,843.81
Schools	
Public Law 874	34,425.25
Public Law 85-864	112.63
	134,382.55

Revolving Funds

Schools	
Colbert Library	92.56
Lunchroom Program	12,612.00
Athletics	1,755.41
	14,459.97

Appropriation Balances

(See Supplementary Attached List)

Revenue	
General	530,046.27
Electric Light Department	595,451.63
	1,125,497.90

Non-Revenue	
General	136,482.41
Water Department	30,869.03
Electric Light Department	517,616.58
	684,968.02

Loans Authorized Unissued

Highway Department	36,000.00
School Department	150,000.00
Electric Light Department	1,000,000.00
	1,186,000.00

Overestimates 1959

Norfolk County Hospital	9,470.29
County Tax	21,012.15
Metropolitan Sewer	6,697.63
Metropolitan Parks	3,462.77
	40,642.84

Receipts Reserved for Appropriation

Police Ambulance	1,323.87
Golf Course	27,165.26
Parking Meters	4,922.00
Sewer	67,636.19
	101,047.32

Reserve Fund Overlay Surplus

28,781.09

Overlays Reserved for Abatements

Levy of 1959	14,325.19
Levy of 1958	8,865.27
Levy of 1957	4,757.93
Levy of 1956	3,416.02
	31,364.41

Overcollection of 1958 Real Estate Tax	75.83
Revenue Reserved Until Collected	
Personal Prop. & Poll Tax Jdgmts.	1,287.49
Motor Vehicle & Trailer Excise	38,589.54
Special Assessment	65,322.22
Tax Titles	47,372.85
Departmental	5,671.03
Aid to Highways	52,650.00
Water Department	63,196.30
Electric Light Department	130,525.76
	404,615.19
Reserved for Petty Cash	1,000.00
Surplus Revenue	
General	430,343.48
Water Department	67,771.98
	498,115.46
	\$4,353,329.78
Apportioned Betterments Not Due	
Sewer	\$ 134,623.44
Sewer House Connections	119,266.00
Streets	16,025.00
Sidewalks	2,794.00
	272,708.44
Suspended Sewer Assessment	1,752.25
	\$ 274,460.69

DEFERRED REVENUE ACCOUNTS

Apportioned Sewer Assessments Revenue	
Due 1960 to 1978 inclusive	\$ 134,623.44
Apportioned Sewer House Connection	
Assessment Revenue	
Due 1960 to 1978 inclusive	119,266.00
Apportioned Street Assessment Revenue	
Due 1960 to 1978 inclusive	16,025.00
Apportioned Sidewalk Assessment Revenue	
Due 1960 to 1976 inclusive	2,794.00
	272,708.44
Suspended Sewer Assessment Revenue	1,752.25
	\$ 274,460.69

DEBT ACCOUNTS

Net Funded or Fixed Debt	
Inside Debt Limit	
General	\$2,098,000.00
Outside Debt Limit	
General	\$2,252,000.00
Public Service	5,375,000.00
	7,627,000.00
	\$9,725,000.00

Serial Loans**Inside Debt Limit**

Sewer	\$ 529,000.00
School	1,439,000.00
Library	130,000.00
	<hr/> \$2,098,000.00

Outside Debt Limit**General**

Sewer	28,000.00
Schools	2,224,000.00
	<hr/> 2,252,000.00

Public Service Enterprises

Water Department	540,000.00
Electric Light Department	4,835,000.00
	<hr/> 5,375,000.00
	<hr/> \$9,725,000.00

CONTRIBUTORY RETIREMENT SYSTEM**Contributory Retirement System**

Cash and Securities	\$ 825,113.58
	<hr/> \$ 825,113.58

Contributory Retirement System Funds

Annuity Savings Fund	\$ 622,419.96
Annuity Savings Fund Military Ser.	4,817.98
Annuity Reserve Fund	91,463.40
Pension Fund	83,378.19
Income Fund	22,394.65
Expense Fund	639.40
	<hr/> \$ 825,113.58
	<hr/> \$ 825,113.58

TRUST AND INVESTMENT ACCOUNTS**Trust and Investment Accounts**

Cash and Securities	
In Custody of Town Treasurer	\$1,444,716.89
In Custody of Trustees	29,123.15
	<hr/> \$1,473,840.04

In Custody of Town Treasurer**Schools**

Charles E. French	\$ 2,874.30
Ann M. Penniman	519.09
Avis A. Thayer	610.85
James W. Colbert	1,870.46
Mary F. White	12,209.80
A. S. & N. E. Hollis	1,203,215.95

Library

Nathaniel H. Hunt	20,402.40
James W. Colbert	42,700.30
I. E. & E. S. Hollis	10,000.00

Cemetery		
George W. Kelley	.....	253.62
Hannah R. Hollis	.....	109.46
Julia A. Minchin	.....	148.47
Joseph S. Miller	.....	183.62
Charles C. Hill	.....	148.48
Henry H. Musick	.....	367.10
Minerva P. W. Martin	.....	368.52
Pond Street Cemetery	.....	22,501.64
Investment		
Stabilization	.....	1,331.74
Parks and Playgrounds		
N. E. Hollis	.....	103,789.79
Charles Thayer Fund	.....	21,111.30

		\$1,444,716.89
In Custody of Trustees		
Braintree School Fund	.....	9,486.72
Paul W. Jackson Cemetery Fund	.....	5,372.06
Library Foundation Fund	.....	11,020.91
Caleb Stetson Library Fund	.....	2,500.00
Rachel R. Thayer Library Fund	.....	172.50
Kenna Library Fund	.....	570.96

		29,123.15

		\$1,473,840.04

MARY F. D'ACCI,
Town Accountant

APPROPRIATION BALANCES

REVENUE

General

Selectmen Central Telephone System	.....	\$ 4,500.00
Assessors Witness Fees	.....	508.00
Tax Bill Service	.....	208.00
Town Counsel Witness Fees & Lig. Exp.	.....	1,960.54
Land Damages	.....	1,820.97
Election Repairs Voting Booths	.....	275.00
Town Hall Sanding Main Hall Floor	.....	485.00
Front Entrance Painting, etc.	.....	142.00
Clean, Paint, Under Bal. Auditorium	.....	700.00
Police Dept. New Eqpt. Law Books	.....	220.00
Fire Alarm New Const. For Southeast Expwy.	.....	3,752.50
Central Fire and Police Sta. Furniture	.....	190.27
Sewer Dept. Const. Howard St., Pump. Station	.....	5,501.54
Alter. & Add. Common & Howard St. Pump Sta.	.....	25,951.73
Highway Dept. Dutch Elm Disease	.....	3,994.50
Chapter 90 Construction	.....	108,200.00
Streets Resurfaced	.....	714.80
Construction Common St.	.....	14,000.00
1959 New Construction	.....	7,728.73
1958 New Construction	.....	13,467.35
1951 New Construction	.....	1,083.72
Permanent Construction of Streets	.....	47,237.15

Bd. of Public Welfare OAA, ADC, DA, & GR.		
1959	6,000.00	
OAA, AC, DA, & GR. 1958	4,800.00	
OAA, ADC, DA, & GR. 1957	3,503.05	
OAA, ADC, DA, & GR. 1956	1,780.78	
School Dept. Maintenance of Plant	1,114.00	
Plans Addition High School	2,524.03	
Alter. or Repairs High School	33,041.00	
High School Addition	88,413.34	
Plans Specs, etc. Jr. High School	98,492.45	
Purchase or E.D. Taking 50 Acres Land	44,700.60	
Sprinkler System Lincoln School	146.21	
Sprinkler Systems Penn., Monati., Perkins	820.00	
Parks & Playgrounds New Construction	1,383.93	
Land Taking Campanelli	1.00	
Land Taking Lavoli	1.00	
Land Taking Addison St.	1.00	
Civil Defense	682.08	
		\$530,046.27
<i>Electric Light Department</i>		
Maintenance	\$174,224.17	
Depreciation Fund	331,000.15	
Construction Fund	226.31	
Land Taking	90,000.00	
Additional Land Taking	1.00	
		595,451.63
		\$1,125,497.90
NON-REVENUE		
<i>General</i>		
Sewer Dept. New Construction	\$76,653.99	
Force Main Sewer Outlet Howard St.	2,128.17	
Sewers Walnut to Granite Sts.	47,058.24	
School Dept. Watson School Addition	427.95	
Watson School Repairs	2,447.40	
High School Addition	7,766.66	
		\$136,482.41
<i>Water Department</i>		
Pumps and Eqpt. for Well	\$ 1,293.46	
Const. Pumping Station Over Well	1,947.85	
Add. & Alter. Filtration Plant	14,039.78	
New High Lift Pump	650.38	
Construction Standpipe (Penn's Hill)	10,004.46	
Laying Water Mains	2,933.10	
		30,869.03
<i>Electric Light Department</i>		
New Plant	517,616.58	
		\$684,968.02
TOTAL REVENUE AND NON-REVENUE ..		\$1,810,465.92

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